



All payments associated with this contract will be sent to the primary address or bank account number associated with your NYS SFS Vendor ID, unless we are notified to send the payment to an alternate destination that you have previously registered with the NYS Statewide Financial System (SFS).

Your NYS SFS vendor information and payment methodologies can be reviewed and updated via the web at www.osc.state.ny.us/vendors/.

You should note that any alternate location identified below must first be registered with the NYS Statewide Financial System (SFS). Please complete the form below and **return it directly as a PDF to: SUCF.ConstructionBids@suny.edu**.

If you have any questions, contact Colleen Reilly at 518-320-1814 or Colleen.Reilly@suny.edu.

SFS Payment Method and Destination Confirmation

Firm Name & Address: _____

SFS Vendor ID: _____

SUCF Project Number: _____

SUCF Project Title: _____

Campus: _____

Payments for this contract should be sent to:

The default payment destination for our firm per SFS Vendor Records

The SFS alternate payment destination for our firm:

Signed by: _____ Date: _____

Title: _____