

Welcome to Supplier Registration

This document provides instructions on how to register with this organization of whom utilizes Ion Wave Technologies (IWT) software. Please take note of the following.

- Each organization manages its own supplier database. Registration with other IWT clients does not grant access to this organization's site.
- Completing registration does not mean that you have been or will be awarded business with this organization.
- Reviewing this organization's purchasing website for detailed instructions about doing business with them is highly suggested.
- Any changes or modifications to this supplier profile will need to be completed by the supplier. It is not the organizations responsibility to manage this information.
- Registrations are managed by this organization and not by IWT. All questions about the approval process will need to be directed to this organization.

Registration Process:

To begin the registration process, select the "Supplier Registration" link on the organization's page. You will be prompted to enter your Company Name, Telephone Number, and DUNS (if applicable). If you are providing an international telephone, check the box next to "International" and enter information accordingly. Select 'Next' to proceed. (See *Figure 1*.)



Figure 1

The system will search this organization's supplier database for an exisiting supplier account. If a duplicate or similar supplier account is found, we suggest contacting the primary user of the registered account to be added as an additional user on the account If this is not your company, you can proceed by clicking 'Create New Supplier'. (See *Figure 2*.)

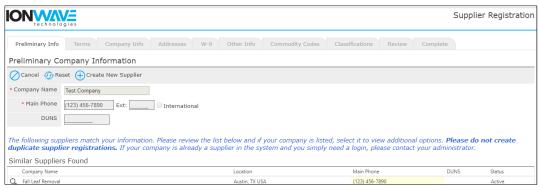


Figure 2

Terms and Conditions:

On this screen, you are required to agree with the Terms and Conditions of using the system. If necessary, you can click the 'Printer-Friendly Version' link to print the terms for offline review. Once you have reviewed the terms and are in agreement, check the box and click 'Next'. (See *Figure 3.*)

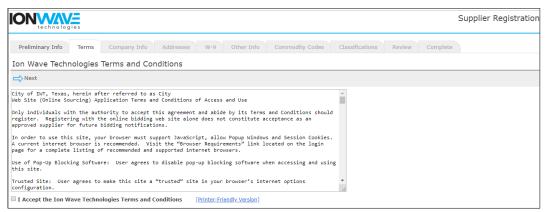


Figure 3

Company Information:

The system requires certain information before being able to proceed. These areas are indicated with a red asterisk *. (See *Figure 4.*)

- Trade Name/Legal Name If your company has separate operating names, please provide both in the designated area. If your company has the same Trade and Legal name, only enter this information in the Trade Name area.
- Organization Type Select appropriate type from the drop-down menu
 - (International) If your organization is outside of the United States, please select Foreign Entity from the Organization drop-down selection.
- Tax ID Number
 - (International) if your organization is outside the United States, please select OTHER

Company Address:

By default, the system will utilize this as your primary communication. Additional addresses can be added in the next step. (See *Figure 4.*)

User Information:

Additional users can be added once your registration has been approved by the organization. We highly suggest adding a secondary user. (See *Figure 4.*)

Password – Password must contain a minimum of 8 characters including: 1 number, 1 letter, and 1 special character.

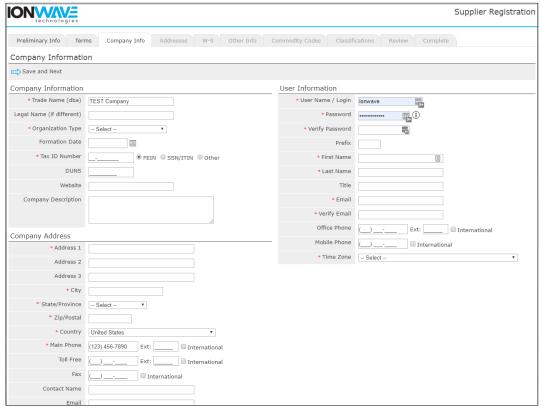


Figure 4

Important Note: Selecting your correct Time Zone (including the observation of Daylight Savings) will ensure that the time of Issue Dates, Closed Dates, and Activity Dates are displayed accurately. (See *Figure 5*.)

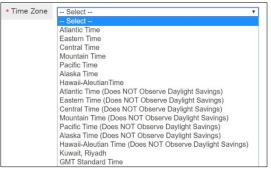


Figure 5

Select "Save and Next" on the top left-hand side to proceed. (See Figure 4.)

Verify Email Address – The system will send an email link that will verify your email address is valid and working. Once received, you must click on the provided link in the email to continue the registration.

The "From" address is provided in the pop-up box. We suggest adding this email address to your Safe Senders list (whitelist). If you do not receive the verification email, check your Junk folders or contact your IT staff to ensure this email has not been blocked by your company's network.

The link provided in the email will expire after 14 days. Click 'OK' to receive this link. (See Figure 6.)

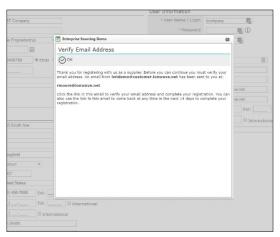


Figure 6

Addresses:

The system provides the Company Address entered previously entered. To edit this address, click the Pencil icon located to the left of the address field. (See *Figure 7*.)

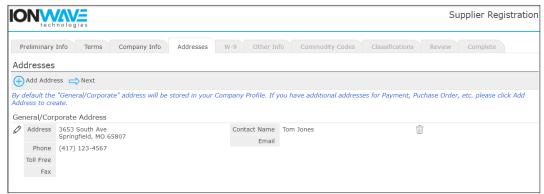
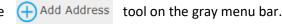


Figure 7

Adding Additional Addresses:

Additional addresses can be added by clicking the



Select the "Next" arrow to advance to the next tab. (See Figure 7.)

W-9:

Depending on this organization's settings and your organization type, the system may prompt you to complete a W-9 form. You should complete this just as you would a paper version of the form. Check mark all applicable boxes, enter your name or the name of the appropriate representative, and enter the date you are completing this registration. (See *Figure 8.*)

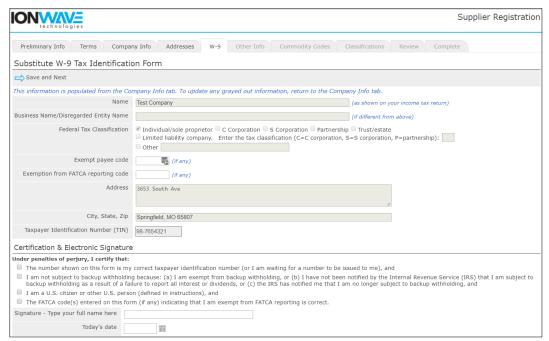


Figure 8

Other Info. – Depending on this organization's settings, you may be required to answer additional questions. If there are additional questions, they will be located on the "Other Info" tab. All questions with a red asterisk * are required. (See *Figure 9.*)

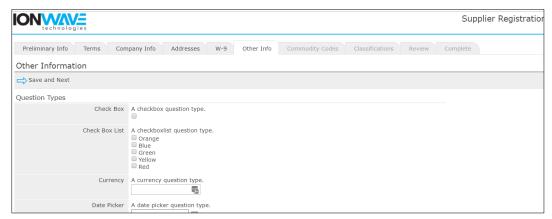


Figure 9

Commodity Codes:

Selection of Commodities will allow your organization to be invited to solicitations specifically related to business as they are released. Please review all commodities and only mark those commodities that pertain to your organization. The commodity main categories can be expanded by clicking either on the + sign or **bold text.**

The Search tool allows you to enter a keyword and Search the commodity listing. The system will highlight those commodities matching your search. (See *Figure 10.*)

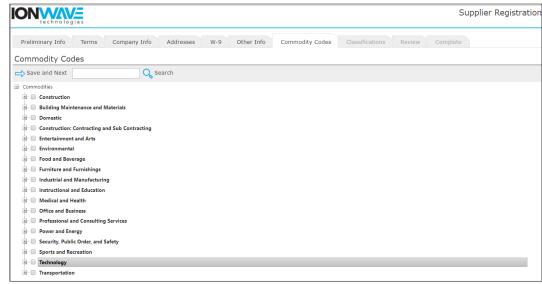


Figure 10

Classifications:

Depending on this organization's settings, you may be asked to provide information about Special Classifications related to your business and may be prompted to upload a document verifying your qualification for this classification.

Check mark each classification that applies to your organization and if prompted, upload a document from your desktop by clicking the 'Select' tool and then selecting the appropriate file from your computer. (See *Figure 11*.)

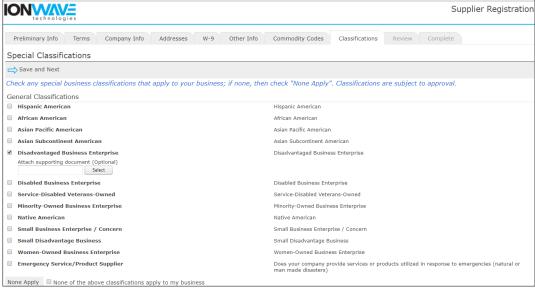


Figure 11

Review:

Look over all entered information and verify all information is correct. If you need to make corrections, you can either click the [edit] tool for that section of the tab where that information is. Click 'Register Now' when ready to submit. (See *Figure 12*.)

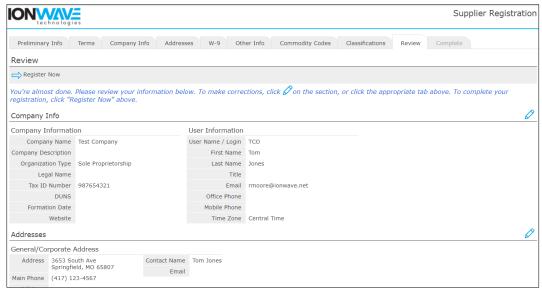


Figure 12

Complete:

Congratulations! Your registration is complete. Once your registration has been reviewed by this organizations purchasing department you will receive an additional email with further instructions. (See *Figure 13.*)

Any questions about your registration or this process will need to be directed to this organization's purchasing department.

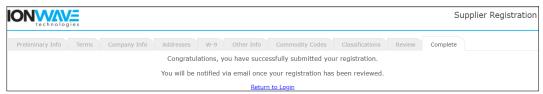


Figure 13