

NEW SUPPLIER ONBOARDING OR EXISTING SUPPLIER PROFILE UPDATES

Five steps to use this form:

- 1. Indicate your need with a check box selection
- 2. Provide Business Address/Change Information
- 3. Provide Business Contact Information
- 4. Enroll in ACH, Electronic, or EFT Payment Program Company Letterhead
- 5. New Suppliers be sure to include complete W8 or W9 attachment to email
- 6. Self-identify Diversity and SBA designation
- 7. Email the completed form as an attachment to Supplier@Gilead.com with the email Subject: New Supplier or Subject: Existing Supplier Updates

Step (One: indicate your needs (click on the check box)
	New Supplier Onboarding Request: Complete all sections and email form as an attachment to Supplier@Gilead.com with the email Subject: New Supplier ☐ One Time Vendor
	Existing Supplier Profile Update Request: Complete the Business Address/Change Information in Step Two and provide updated information to section you wish to update. Once complete, email form as an attachment to Supplier@Gilead.com with the email Subject: Existing Supplier Profile Updates

Expect to be contacted within 2 business days with a confirmation of onboarding or updates. If you have not received a confirmation, email Supplier@Gilead.com

Step Two: Complete Business Address/Change Information (all new and existing suppliers)

Supplier Number:	Site Name/Number:
Business Address Informa	TION
COMPANY NAME:	
Phone:	FAX:
COMPANY ADDRESS:	
Address:	
Address:	
Сіту:	STATE:
ZIP CODE:	

Supplier Setup Form Page 1 of 7



PO Address Same as Above	: 🗆		
PO Address Information			
COMPANY NAME:			
PHONE:		FAX:	
COMPANY ADDRESS:			
Address:			
ADDRESS:			
Сіту:		STATE:	
ZIP CODE:			
Step Three: Provide Busi	ness Contact Information		
BUSINESS CONTACT INFORMA	TION		
COMPANY NAME:			
TIN (TAX ID NUMBER):			
A/R CONTACT NAME:			
A/R CONTACT EMAIL:			
PHONE:		FAX:	
COMPANY ADDRESS:			
Сіту:		STATE:	
ZIP CODE:			
GILEAD PRIMARY CONTACT			
PROTOCOL # (FOR CTA ONLY)			
WHO FILLED OUT THIS FORM I	F DIFFERENT THAN A/R CONTACT		
NAME:			
EMAIL ADDRESS:			

Supplier Setup Form Page 2 of 7



Step Four: Enroll in ACH, Electronic or EFT

Please provide the following banking information on *Company Letterhead*

ck the following box for enrollm	ent.	
ek the johowing box jor emonine		
ELECTRONIC PAYMENT PROGRAM UNDER THE ELECTRONIC PAYMENT PROGRAM, PAYMENTS ARE MADE THROUGH AUTOMATED		
CLEARING HOUSE (ACH) OR INTERMEDIARY BANK ACCOUNT NUMBER (IBAN). WITH ACH		
PAYMENTS, INVOICES ARE PAID ELECTRONICALLY RATHER THAN WITH PAPER CHECK.		
Name on Account:	COMPANY ACCOUNT NAME:	
BANK NAME:	BRANCH NAME:	
ROUTING TYPE:	ROUTING NUMBER:	
SWIFT / IBAN:		
(EX-US ONLY)		
BANK ACCOUNT NUMBER:		
27		
ACCOUNT ADDRESS:		
ACCOUNT ADDRESS:		
ACCOUNT ADDRESS: (IF DIFFERENT THAN ABOVE)		

Supplier Setup Form Page 3 of 7



Step Five: IMPORTANT - Complete and attach Current W8 or W9 (all new suppliers)

*****Supplier will NOT be set up without Compliant Documentation******

For new supplier onboarding, be sure to complete and attach Form W8 or W9 with your email submission. Current Forms are available on the IRS web site: http://www.irs.gov/uac/Forms,-Publications,-and-Other-Tax-Products

• W-9 Form

US vendors (i.e. individuals, organizations, or companies) who operate in the United States or its territories.

W-8BEN Form

Foreign individuals subject to US tax on compensation they receive from a US company.

W-8BEN-E Form

Foreign organizations subject to US tax on compensation they receive from a US company.

Form 8233

Foreign individuals who receive compensation for services performed in the US and fall under a tax treaty exemption between the US and the individuals home country. If the foreign independent contractor does not have a US taxpayer ID number and does not want taxes withheld, then they will need to submit form W7 to the IRS. A copy of the filed W7 must then accompany form 8233.

Supplier Setup Form Page 4 of 7



Step Six: Diversity and SBA designation

Gilead is committed to building relationships with small and diverse businesses that provide quality and competitively priced products and services. Please complete the questions below:

1. Please select the following that best describes your business: Determine the business type definition by visiting www.sba.gov for detailed explanation.

Not for Profit (NP) - Any "Not for Profit" organization
Large Business (LB) - Any business that is greater than the size listed in the 3. "Small Business Size Standards"
Small Business Concerns (SB) - A Small Business organized for profit; has a place of business in the United States makes a significant contribution to the U.S. economy by paying taxes or using American products, material or labor; and does not exceed the numerical size standard for its industry. The business may be a sole proprietorship, partnership, corporation, or any other legal form. You can also determine business size standards a www.sba.gov/size

If "SB" selected above, and you are one of the special classifications listed below, please select appropriate category:

Small Disadvantage Business (SDB) - Small Business concerns owned and controlled by socially and economically disadvantaged individuals. As of July 1st 1999, all SDB's must be certified by the Small Business Administration. See www.sba.gov
Small Women Owned (WOB) - Small business concerns owned and controlled by a woman, or women, who are U.S. Citizens and who also control and operate the business.
HUBZone Small Business (HUB) - Small business concerns located on the list of Qualified HUBZone Small Business Concerns maintained and published on www.sba.gov. HUBZone means a historically underutilized Business zone, which is an area located within one or more qualified census tracts, qualified non metropolitan counties, of lands within external boundaries of an Indian reservation.
Veteran Owned Small Business (VO) - Small business concerns owned and controlled by a veteran.

Supplier Setup Form Page 5 of 7



	Service-Disabled Veteran Owned Small Business (SDVO) - Small business concerns owned and controlled by a Service-disabled Veteran
	concerns owned and controlled by a Service-disabled Veteran

Please Note: Small Business Size Standards: If the size of the business exceeds the size standard for its overall industry group, it may still be a small business for the specific NAICS (North American Industry Classification System) industry in that group. Some industries have higher size standards than the general one for the industry group. Please review the business size standards located at www.sba.gov/size

2. If "SB" selected above, please provide the information requested.

CERTIFICATION #	
CERTIFYING INDUSTRY	
EXPIRATION DATE:	

Supplier Setup Form Page 6 of 7



REFERENCE: SUPPLIER ACCOUNTS RECEIVABLE GENERAL INFORMATION

Company Overview

Chief Executive Officer: John C. Martin, Ph.D. Chief Operating Officer: John Milligan, Ph.D. Chief Financial Officer: Robin Washington Nature of Business: Biopharmaceutical

Dun & Bradstreet: 18-504-9848 Federal Tax ID#: 94-3047598 Preferred Terms: Net 30

Additional N.A. Operations: Branford, CT; Seattle, WA; Palo Alto, CA; San Dimas, CA; Edmonton, Alberta Canada;

Mississauga, Ontario Canada

General Shipping Information:

Non Perishable: 301 Velocity Way Foster City, CA 94404

Perishable Shipping Addresses:

346 Lakeside Drive 542 Covina Blvd. 199 East Blaine Street Foster City, CA 94404 San Dimas, CA 91773 Seattle, WA 98102

Gilead Invoicing Information:

A/P e-mail invoices as an attachment with a single invoice per .pdf to: APInvoices@Gilead.com

Purchasing Contact: FCpurchasing@gilead.com

References (Supplier and Bank)

Supplier Reference: VWR International LLC

Contact: Charles McWilliams Global Director, Strategic Partners Radnor Corporate Center 100 Matsonford Road Building One, Suite 200

P.O. Box 6660

Radnor, PA 19087, USA

Phone: (610) 431-1700

Email: charles mcwilliams@vwr.com

Milpitas, CA 95035, USA

Contact: Antonio Santos

Supplier Reference:

Corporate Controller

851 Buckeye Court

XL Construction

Phone: (408) 240-6000

Email: ASantos@XLconstruction.com

Supplier Reference:

Launch Incentives, Inc. **Contact:** Sibylle Coe

Principal

13 Funston Avenue

San Francisco , CA 94960, USA

Phone: (415) 457-1701 Email: Sibylle@launchinc.com Bank Reference:

Wells Fargo Bank 400 Hamilton Avenue Palo Alto, CA 94301, USA

Contact: Matt Burke Phone: (650) 855-7509

Supplier Setup Form Page 7 of 7