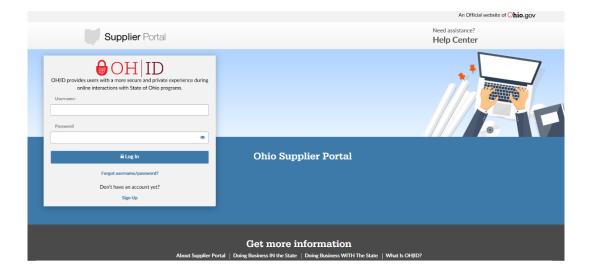
## <u>Setting Up a Supplier ID</u> <u>Number</u>

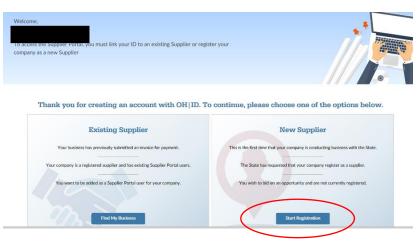
Agency Provider

You need access to a printer/scanner as well as a W9 and your bank information (bank name, account & routing number)

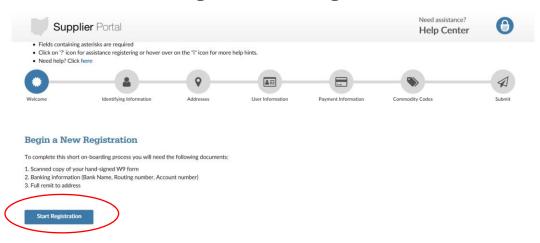
- 1. Go to <a href="http://www.supplier.obm.ohio.gov/">http://www.supplier.obm.ohio.gov/</a>
- 2. At the log in screen, use the DODD username and password you established to log-in.



3. This screen will appear, under New Supplier, click "Start Registration"



4. Follow the instructions and fill out each portion of requested information. To being, click Start Registration.



5. On the first page, fill out all required information, then click Next.

Tax ID number is your Agency EIN/TIN Federal Tax Classification must match your W9

Name and contact information of person completing the request is you.

Unique ID & Company Profile 🕕	
Tax Identification Number *	
Legal Business Name *	Additional Name
Company Website Address	
Federal Tax Classification *	
Choose One	×
Profile Cruestions © Click here to download a blank W-9 form Please attach a copy of your signed W9 * Choose a file Please enter the name and email address of the state of Chio contact you are working with, if known Please provide the name and contact number of the individual completing this request. *	■ n.
Comments	
< Prev	Exit Save for late Next >

6. Fill out your address and email address (\* means required) then click Next

Address Line 1 *	
<b>A</b>	
Address Line 2	
Address Line 2	
Address Line 3	
City *	
State *	
Ohio v	
County	Postal Code *
Business Email *	
< Prev	Exit Save for later Next >

7. For the Supplier Administrator Section, enter your information again, then click Next (\* is required)

Welcome	Identifying Information	Addresses	User Inform	nation Pay	ment Information	Commodity Codes	Submit
	inistrator this section will be your organization's e se orders, and create additional users.	Supplier Administrator.	The Administrator c	an receive notificatio	ons of solicitation op	portunities, view contact informa	tion, payment
First Name *				Last Name *			
Title							
Business Email *							
				_			
Telephone *				Ext			
Fax Number							
·/ "							
< Prev					Ex	it Save for later >	Next >

8. Enter your banking information <u>for the agency</u> (ensure it is correct) then click Next

-	Supplier Ban	king Information 🕑						
	Country							
	United States							
	Bank Name *							
	Account Type *							
	Check Acct					~		
	Routing Number /	ABA Number *						
	Re-enter Routing	Number / ABA Number *					J	
	Bank Account Nu	mber *						
	Re-enter Bank Account Number *							
ional ID Nu	umbers @							
т	Гуре	Description			ID Number*		Actio	ons
L.	٩							
ld ID Numbe	er							
ents 🙆								
	**							
eents @								

## 9. Skip this page, just click Next

Standard Industry Code	es 😢			
UN	SPSC Code		Description	Actions
Search	۹	Select a code to get a description		
Add SIC Code				
ihow 10 v entries	Category		Description	Search
	1000000		Live Plant and Animal Material	
	11000000		Mineral, Textile, Inedible Mat	
	12000000		Chemicals including Bio Chem	
	13000000		Resin, Rosin, Rubber, Foam Etc	
	14000000		Paper Materials and Products	
	15000000		Fuels, Fuel Additives, Lubric	
	20000000		Mining, Well Drilling Machine	
	14000000	Paper	Materials and Products	
	15000000	Fuels	Fuel Additives, Lubric	
	20000000	Minir	g, Well Drilling Machine	
	21000000	Farm	ing, Fishing, Forestry Mac	
	22000000		ing, Construction Machine	
	23000000	Indus	trial Mfg, Processing Mac	
howing 1 to 10 of 56 entries			Previous 1	2 3 4 5 6 Next
< Prev			Exit Save for later ;	Next >

## **10.On the review page, ensure all the information is correct, then hit submit.**

Once everything has processed, you will receive your Supplier ID number via email. You need a copy of the email to scan and upload into your DODD application.