



## VENDOR MAINTENANCE REQUEST

Vendor Name Turnpack LLCDate July 23 2026

### REQUIRED FOR VENDOR MAINTENANCE SETUP

 Purchase From Address 6922 E Via Northgate  
Suite 101  
Mesa AZ 85212
*If different than Purchase From*
 Remit To \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
Phone 480.331.1878Remit email info@turnpack.comPayment Terms Requested prepayment
 Federal Tax ID #  
*(Completed W-9 Required)* 46-3274315
☐
**Report 1099-MISC (Check Box):**
**Check Box** if Individual/Sole Proprietor, Partnership  
 or Limited Liability Company LLC

### CHECK ONLY ONE

☐ ADD VENDOR

☒ CHANGE/UPDATE

☒ ACH

☐ WIRE
**Banking Information:**BANK NAME: JP Morgan ChaseADDRESS: 21362 S Ellsworth Loop Rd Queen Creek, AZ 85142ROUTING #: 322271627ACCOUNT #: 521756317

\*\*Bank details must be submitted on company letterhead\*\*

### REQUIRED SIGNATURES

Accounts Payable

Date

July 23 2026

Date

VP of Finance/ Controller/President

### INTERNAL USE ONLY

Vendor ID \_\_\_\_\_

Accounts Payable Signature \_\_\_\_\_

Date Received \_\_\_\_\_

Accounting Manager Signature \_\_\_\_\_

Date bank information verified \_\_\_\_\_

VP of Finance Signature \_\_\_\_\_