

**VENDOR FOREIGN SOURCE STATEMENT**

Office of Int'l & Summer Programs will provide goods/services to Emory University

*Vendor name*

according to the attached invoice provided by the establishment listed above.

All goods/services provided to Emory will be provided/performed in

Italy

*Country*

**Print Name:** Jane Smith

**Signature:** SIGN HERE

**Contact Email:** janesmith@emory.edu

**Contact Phone:** +39 051/0222222

***PAYMENT DISBURSEMENT INSTRUCTIONS***

*Please complete and provide the requested information below. **Payment terms: Net 30 days***

*Wire*

**Bank Name:** Intesa San Paolo

**Branch Name & Address:** Bologna, Via Di Reno 10

**Bank ID & Branch ID:**

**IBAN Number:** IT395030 1222 5897 0000 0009 369

**Swift Code:** BCITITMM

**Account Name:** CREATIVE THINKING

**Bank Account Number:** 561237

**Currency Type:** Euro

**Amount:** €7,500.00

*Please email form: [tlandre@emory.edu](mailto:tlandre@emory.edu)*

*Accounting Department*

*Office of International & Summer Programs Abroad, 550 Asbury Circle, Candler Library, Ste. 200, Atlanta, GA 30322*