Ship To Request/Change Form

$Northwestern \,|\, \text{procurement \& payment services}$

Contact Name:
Department/School:
Contact Phone Number:
Email Address:
Person Requesting Ship To (if different from above): Phone Number:
New Ship to Code Request
Ship To Address:
Campus: Evanston Chicago
If Chicago campus, indicate loading dock address:
Reason for new Ship To Code:
Please allow up to 2-3 days for your Ship To code to be reviewed and entered. If approved, you will receive an email with your new Ship To code.
Change Existing Ship to Code Request
Current Ship To Code:
Requested changes and reason for request:
Submit this form to procurement@northwestern.edu or fax to 847.467.5400
Submit to procurement@northwestern.edu
Procurement and Payment Services 1800 Sherman Avenue tel: 847.491.8120

Procurement and Payment Services Financial Operations NorthwesternUniversity www.northwestern.edu/procurement

procurement@northwestern.edu