**WestRock Supplier Enablement Registration Form**

The information below is required to accurately establish your electronic relationship with WestRock in **April 2020**. Please provide where order routing email, along with Coupa account info for your company information.

1. Information regarding the individual at your company who will receive POs and submit invoices (if it’s the same person for both please fill in only one section).
2. Information regarding your primary contact for WestRock’s account.
3. **Please fill out the form below and return it to CoupaEnablement@WestRock.com**

**Supplier Information**

|  |  |
| --- | --- |
| Supplier Name |  |
| Address |  |
| City |  |
| State |  |
| Zip |  |

**Person who will be invited to the CSP**

(Recipient of the CSP invite & Admin of the CSP that will manage your user’s access)

|  |  |
| --- | --- |
| Name |  |
| Title |  |
| Phone |  |
| Email |  |

**Primary Account Manager for WestRock’s Account**

|  |  |
| --- | --- |
| Name |  |
| Title |  |
| Phone |  |
| Email |  |

**Prior to April 2020 implementation send orders here:**

|  |  |
| --- | --- |
| Name |  |
| Title |  |
| Phone |  |
| PO Email |  |