



Meijer Invoice Set-Up Form

Vendor Name:

Remit To Address:

E-Mail Address

Technical EDI Contact:

Phone #:

Management Contact:

Phone #:

Fax Number:

Partner I.D.

Duns #

EDI Version (Must be 3060, 3070, or 4010)

If an invoice Rejection occurs are you able to retransmit the invoice? ._____

Thank you for your Quick Response.