



Register As a Supplier in Edison

Items needed prior to registering

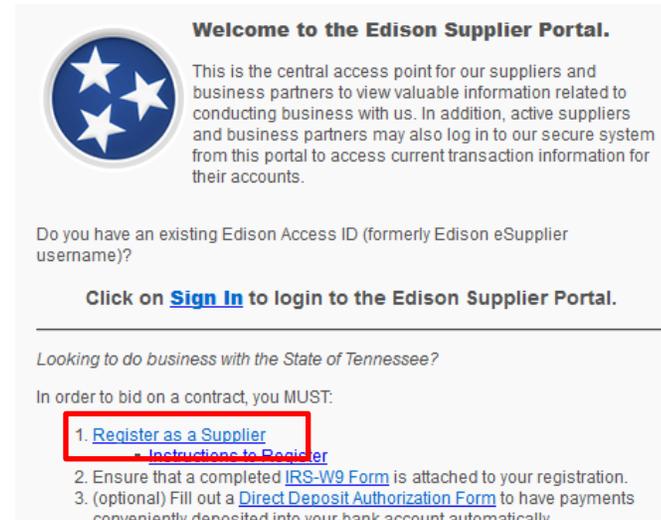
1. Taxpayer Identification Number (TIN)
(Your organization's IRS TIN, NOT Sales Tax ID.)
2. Address and contact information
3. Email Address
4. Completed current version of IRS W-9.
5. Supplier Direct Deposit Authorization, if needed,
Must be mailed to the address at the top,
Right corner of the form.

Use the link to initiate registration

1. To start a new registration, select **Business** or **Individual**
2. Select **NEXT**

*Note:

To continue a registration that was previously Saved yet not submitted, user will need **Registration ID** that was emailed and the **TIN** that was used.



Welcome to the Edison Supplier Portal.

This is the central access point for our suppliers and business partners to view valuable information related to conducting business with us. In addition, active suppliers and business partners may also log in to our secure system from this portal to access current transaction information for their accounts.

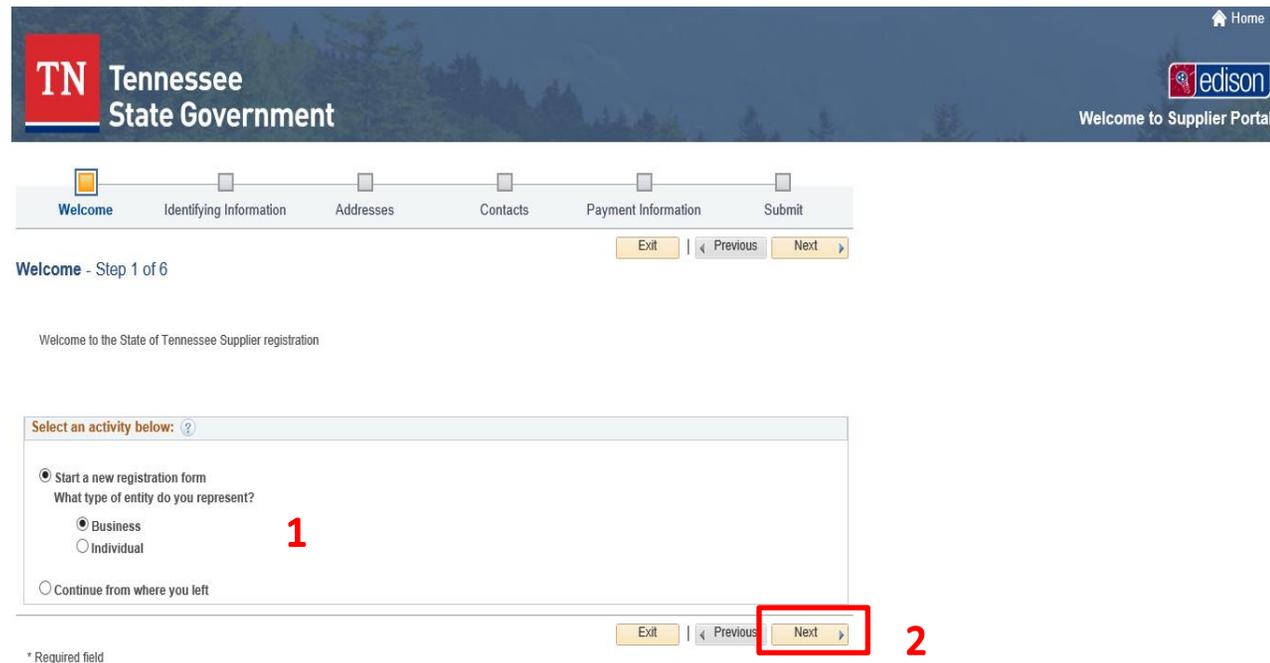
Do you have an existing Edison Access ID (formerly Edison eSupplier username)?

Click on [Sign In](#) to login to the Edison Supplier Portal.

Looking to do business with the State of Tennessee?

In order to bid on a contract, you MUST:

1. [Register as a Supplier](#)
[- Instructions to Register](#)
2. Ensure that a completed [IRS-W9 Form](#) is attached to your registration.
3. (optional) Fill out a [Direct Deposit Authorization Form](#) to have payments conveniently deposited into your bank account automatically.



Tennessee State Government

Welcome to Supplier Portal

Welcome - Step 1 of 6

Welcome to the State of Tennessee Supplier registration

Select an activity below: ?

Start a new registration form
What type of entity do you represent?

Business **1**

Individual

Continue from where you left

Exit | Previous | **Next** **2**

* Required field

3. Taxpayer Identification Number (TIN) should consist of 9 numerical digits in length, without dashes. (Use your organization's IRS TIN, NOT Sales Tax ID.)
4. The only special characters the Entity Name should contain are "&" and "-".
5. If user would like to link their entity's URL.
6. Attach current version of IRS W-9. The W-9 must be saved to your computer before uploading. The Supplier Direct Deposit Authorization form must be mailed to the address at the top right corner of the form with original signatures.
7. All fields with asterisks are required and must be completed.

List of products/services

Rental-includes office space, equipment, hotel room, etc
Medical Srv-includes vet, mental health, med transport, etc
Medical Staffing Service
Attorney Fees
Services-includes process server, advertising, day care, etc
Utilities-includes propane, cell, internet, cable, etc
Water delivery service
Supplies/Materials-includes office supplies, Rx, DME, etc
Set up charge/service agreements sold separately
Subscriptions/publications-print/online subscription, etc
Dues- professional/organizational dues
Other- please explain in the comments section



Do NOT click on the X AT THE TOP RIGHT CORNER TO LEAVE ANY OF THESE POP-UP WINDOWS. It will not save or upload any selected document!

8. Choose Appropriate **Code Type** (Preferably **UNSPSC**) and code related to entity.(Select **Add Code**)

9. When searching for the appropriate code, search within Description and click the “contains” dropdown (this allows you search every code description that contains the related product).

10. Click **Next**

* Has a performance penalty ever been assessed against the organization or any of the principle owners?

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Codes ?

Code Type	Code	Description
<input type="text"/>	<input type="text"/>	<input type="text"/>

Additional Reporting Elements ?

Look Up Code

Code Type: UNSPSC Codes

Code:

Description:

[Basic Lookup](#)

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Search Results

View 100 First 1-5 of 5 Last

Code	Description
26101400	Motor or generator components
25101800	Motorized cycles
26101300	Non electric motors
25174700	Non motorized cycle components
25101500	Passenger motor vehicles

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Additional Reporting Elements ?

Please check all that apply:

- Emerging Small Business
- Women-Owned Business
- Veteran
- Disabled

Comments ?

*Users outside of USA please contact
Supplier Maintenance (615)-532-5150

11. Primary address should consist of at
Least **Address 1, City, State** and
Postal or **Zip Code**

- Postal code in the form of 5 digits or
Combination of 5-4 digits
- Please provide existing Email
ID.
- Choose a Remit address if different
From primary
- Click **Next**

*After proceeding to the **Contacts**
Page, **select Add Contact**

The screenshot shows the 'Addresses' step (Step 3 of 6) of a registration process. The header includes the TN Tennessee State Government logo and a progress bar with steps: Welcome, Identifying Information, **Addresses**, Contacts, Payment Information, and Submit. Navigation buttons include Exit, Save for Later, Previous, and Next. A note states: 'For International Bidders, please contact Vendor Maintenance at 615-741-9745 or Vendormaint@tn.gov'. The 'Primary Address' section contains fields for *Country (USA), United States, *Address 1, Address 2, Address 3, *City, County, *Postal, *State, and *Email ID. A red '11' is overlaid on the Address 1 field. Below this is the 'Other Addresses' section with a checkbox for 'Remit To Address' (Address for remitting payment). At the bottom right, the 'Next' button is highlighted with a red box.

The screenshot shows the 'Contacts' step (Step 4 of 6) of a registration process. The header includes the TN Tennessee State Government logo and a progress bar with steps: Welcome, Identifying Information, Addresses, **Contacts**, Payment Information, and Submit. Navigation buttons include Exit, Save for Later, Previous, and Next. A note states: 'When filling out contact information please use one User ID per Contact.' Below this is the 'Company Contacts' section with a message: 'You have not added any contact information to your application. Click "Add Contact" button to add new contact information.' The 'Add Contact' button is highlighted with a red box. At the bottom left, there is a legend: '* Required field'.

**Please fill in all required fields*

12. Add Contact

- User can add multiple **Contacts**
- If only one contact is entered, This contact will be the primary contact(can be changed once approved)
- Valid **Email** address is essential for Sourcing activities and notifications

13. Create user Profile

- **User ID should begin with TN@..**
- For example; if the company name is **Forestry Industries**; the naming convention would be, TN@ + companyabbreviation + Representative's Initials = **TN@ForestryIndMP.**
- If multiple contacts are entered, **each User ID must be unique.**

Add Contacts ✕

Contact Information ?

12 * First Name Primary Contact

* Last Name

Title

* Email ID

* Telephone Ext

Fax Number

Contact Type

User Profile Information ?

13 * Requested User ID *** UserID must begin with TN@**

Description

Language Code

Time Zone

Currency Code

Proceed by selecting **OK**

A list of the **Company Contacts** to be added will appear. Select **NEXT**

Progress bar: Welcome, Identifying Information, Addresses, **Contacts**, Payment Information, Submit

Buttons: Exit, Save for Later, Previous, Next

Contacts - Step 4 of 6

When filling out contact information please use one User ID per Contact.

Company Contacts ?

Primary	Name	Phone	Designate Address	
<input checked="" type="radio"/>	Contact 1 .	123/456-7890	Primary Address ▼	🗑️
<input type="radio"/>	Contact 2 .	123/456-7890	Primary Address ▼	🗑️

Add Contact

* Required field

Buttons: Exit, Save for Later, Previous, **Next**

14. Enter Email address for payment information.

Progress bar: Welcome, Identifying Information, Addresses, Contacts, **Payment Information**, Submit

Buttons: Exit, Save for Later, Previous, Next

Payment Information - Step 5 of 6

Direct Deposit, please download the Supplier Direct Deposit Authorization form on the Supplier Portal Home page. Please carefully read the instructions to ensure proper filing and submission.

Payment Preferences ?

Enable Email Payment Advice

14 Email Address

*Required Field

Buttons: Exit, Save for Later, Previous, **Next**

Prior to submitting

- 15.** Please confirm that the correct email address is displayed in the communication box
- 16.** Review terms of agreement, and check the box to accept the terms
- 17.** Review the Registration and make changes if needed. Click the Submit button

TN Tennessee State Government

Welcome Identifying Information Addresses Contacts Payment Information **Submit**

Exit Save for Later | Previous Next

Submit - Step 6 of 6

Click the "Review" button to review the registration information.
Click the "Submit" button to submit your registration after reviewing and accepting following Terms of Agreement .

Email communication regarding this registration will be sent to:

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16 Click to accept the Terms of Agreement below.
[Terms of Agreement](#)

17 Review Submit

Exit Save for Later | Previous Next

Confirmation screen will appear with your Registration ID and the Email address used for Notifications.

What You Can Expect Next

You will receive an Email titled "Your registration form has been submitted for approval". This email gives you instructions on the next step in the process of becoming a supplier for the State of Tennessee.

PLEASE NOTE: Allow 10 business days for your registration to be approved.

TN Tennessee State Government

Registration Submit Details

Submitted

✓ You have successfully submitted your registration.

Your registration ID:
0000000

Any email regarding the registration status will be sent to: