

# Finding your Vendor ID

Your vendor number can be located on either your EFT Remittance or AP Invoice. Examples of where to find your vendor number are shown below:

## EFT REMITTANCE

City of Naperville

Check No. [Redacted]

Date	Amount
[Redacted]	[Redacted]

Harris, N.A. Chicago, Illinois  
Chicago, IL

Pay To the Order Of [Redacted]

**EFT FILE COPY  
NON-NEGOTIABLE**

DETACH CHECK HERE  
CITY OF NAPERVILLE, ILLINOIS 60566  
EFT NUMBER: [Redacted]

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INVOICE NUMBER	DESCRIPTION	PO #	INVOICE AMOUNT
[Redacted]	[Redacted]	[Redacted]	[Redacted]

The Vendor number is here

Vendor No.	Vendor Name	EFT No.	EFT Date	EFT Amount
12818	[Redacted]	[Redacted]	[Redacted]	[Redacted]

AP INVOICE

City of Naperville



Pay  
To the  
Order Of

Check No.

Date	Amount

Harris, N.A. Chicago, Illinois  
Chicago, IL

**FILE COPY  
NON-NEGOTIABLE**

DETACH CHECK HERE

CITY OF NAPERVILLE, ILLINOIS 60566

CHECK NUMBER:

PAGE: 1 OF 1

INVOICE NUMBER	DESCRIPTION	PO #	INVOICE AMOUNT

Vendor Number is here

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
270				