

New suppliers with no vendor number on file

Registration is required by clicking on the link below to assign a vendor number and issue payments.

Click link- at <http://ryder.supplier.ariba.com/register/>

- Complete information and submit
- Click on email link to verify email address
- Log into Ryder questions
- Complete questions and attach required forms

****Need to log out before completing & submitting?**

- save the document
 - click link <http://ryder.supplier.ariba.com> to log back in and continue the update/review of your profile.
 - Confirm all information is correct
 - Click submit
 - You will receive message “submitted to Ryder for review”
 - Once vendor # is assigned, email address on registration will be notified with confirmation of vendor #

Quick tips*

*Question 1.1 – select “no” this means you will register to have vendor # assigned and payments issued for services

Question 1.10 (US) – attach current IRS W9 (2017 IRS version currently used & may change) OR

*Question 1.10 (CAD) – submit copy of invoice to validate GST registration # and other forms for review and approval.

*Question 1.34 Ryder contacts – include Ryder employee full name (this person will be notified of new v# assigned)

*Workers Comp and Certificate of Insurance forms are required also. If you do not carry, create word document, add verbiage “not required” and attach to registration.

Thank you in advance for your assistance in resolving the open issue.

Complete supplier information can be found on <https://ryder.com/suppliers>