Supplier's Portal Registration Form

Instructions:

Existing suppliers may use this form to register for the NS Supplier's Portal. If you do not have an NS-issued vendor number please first follow the process to Become a Supplier *before* you register for the NS Supplier's Portal.

Email completed forms to SuppliersPortal@nscorp.com.

* Required fields

Vendor number is located on NS Purchase Orders (ex. 2000001234)

NS-Issued Vendor Number(s) *					
Company Name *					

Street Address *		City *	State *	Postal Code *	Country *
					US

First Name *	Last Name *	Email Address *	Phone Number *

Existing User IDs *(ex. A1B2C)*	
Additional Comments	

Which functions do you need in the NS Supplier's Portal? Check all that apply.

You may change your selections at any time by submitting a new registration form.

Portal Functions *
☐   View invoice details, remittance information, and invoice EDI errors.

Your registration will be processed as quickly as possible (normally 2-3 business days).

An email notification with your user name and password will be sent to you once your access has been established.