



**MATERION**

Attn: Accounts Payable Department  
6070 Parkland Blvd.  
Mayfield Heights, OH 44124

## Accounts Payable – Wire Form

To better serve you, Materion corporation is processing payments via ACH & Wire. Funds will be available to you immediately. There will be no chance of checks being lost in the mail and there are no costs associated with this option. Remittance advices will be emailed according to the information you provide on this form. Please submit this completed form via email to your Materion contact.

Company / Payee Name:

Address:

Contact Name:

Contact Phone:

Contact Email:

Name of Financial Institution:

Swift Code

Bank Account Number:

IBAN #

Account Currency

Intermediary Bank (optional)

Finance Dept Contact Name:

Finance Dept Contact Title:

Finance Dept Contact Phone:

Finance Dept Email:

**I hereby authorize Materion Corporation to automatically deposit payments to the account listed above. Our standard payment terms are Net 60 days. Please confirm your acceptance to these two items by signing below:**

Authorized Signature:

Date:

Title:

### For Materion Corporation Internal Use Only

Submitted by:

Email:

Date:

Vendor ID #:

VMF Updated:

Initials: