

Will the vendor self-asses tax?

North America: Vendor Onboarding Form

☐ New vendor

View our Vendor Code of Ethics here ☐ Updating existing vendor Version 9.0 | March 2025 | issued by Global Finance Shared Services | replaces version 8.9 To ensure timely payment of invoices, this form must be completed in full, with relevant supporting documents attached, prior to first invoice received. Vendor legal name: (this field is entered into vendor database) Doing business as: (if applicable) Vendor contact name and phone number: Email address(s) for remittance advice: *We recommend providing at least 2 email addresses to ensure no communication is missed, and to provide 1 joint mailbox address Iululemon's Customer Number/Customer ID: (if applicable) Tax ID Number (EIN/SSN/SIN/BN): (*if USA vendor complete W9 – Page 3) Vendor address: Address line 1: Address line 2: Apt/Suite: City: State/Province: Zip/Post Code: Country: D-U-N-Snumber: (if applicable) Services - professional services Freight Services Goods Canadian Vendors: Fill out the following I/our company provides (select more than one if applicable): Supplies Services - other services (please specify) United States Vendors: Fill out the following ☐ Good Other (please specify) Service Is this vendor providing goods or services? If providing a service, where will the services be physically \square CAN USA Roth carried out? (select more than one if applicable) **BANKING INFORMATION** Bank/Financial institution name Bank address **CANADA USA** SWIFT code (if wire transaction) Transit (Branch) Bank Routing number Name on account (if different to legal name) Bank account number To capture all of the information we need to complete a vendor set-up, or change in vendor set-up, relevant banking information is required. Please attach one of the following: ☐ Void Cheque Bank Letter Online Bank Statement (Hot Tip: Banking Information must be on official bank letterhead, Company letterhead is not accepted) ELECTRONIC BANKING DETAILS: I/we hereby authorize lululemon athletica Inc. and/or its subsidiaries, hereinafter called COMPANY, to initiate credit entries to my/our Bank Account indicated at the financial institution in the attached bank document, hereafter called BANK NAME, and to credit the same to such account. I/we $acknowledge\ that\ the\ origination\ of\ the\ international\ transactions\ to\ my/our\ account\ must\ comply\ with\ the\ provisions\ of\ international\ law.$ This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and BANK NAME a reasonable opportunity to act on it.

☐ Yes ☐ No



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In your signed contract/agreement with lululemon, do you ir to receive payment in a currency <i>other</i> than your local curre		Yes □ No	
If yes, please answer the following questions:			
What currency do you intend to receive payment in?			
Do you have a bank account in this currency?			□Yes □ No
Is there an intermediary bank/special instructions to rece	eive this currency?		□Yes □ No
If yes, please provide (a bank letter) international wire in	structions for receiv	ing requested currency	□ Included
Supplier Inclusion and Diversity			
In support of our effort to increase engagement with diverse diversity status, to register with SupplierOne and maintain a			endors, regardless of
To register, please visit: https://lululemon.supplierone.co			
I/our company has completed SupplierOne registration	n		
This section is to be completed by Iululemon business Payment Processing Information:			
Would you like your supplier to upload invoices using the Cou	ıpa Supplier Portal (C	SP) ?* ☐ Yes ☐	No
If Yes, please provide the suppliers contact name and en	mail address for the C	CSP Invite	
Contact Name: Ema	ail Address:		
*Please note that if your vendor uses CSP, they are <i>not</i> able to email *Store invoices processed through ServiceNow please select No for C		mon mailbox, and <i>all</i> invoice	es must be processed through CSP*
What is the nature of the vendor? Note: we can only onboard employees as vendors for expense reimbursement to be a lululemon vendor when you are an active employee		e □ Rent □ Contractor □ h Coupa Expense. It is outside of	• •
Please provide a brief description of product:			
Where will goods/services be physically provided/delivered?	CAN □ USA □	China □ Other	
Could this vendor be considered a related party as defined in the Employee Handbook? Review pg.29 of the Employee Handbook to learn more	Yes □ No		
Payment Terms Please refer to Iululemon's payment term policy here	☐ Net 60		
If the requested payment terms differs from our standard 60-information:	-day, or the alternat	ive terms based on vendo	or type, please provide the following
Why are we not adhering to the standard payment terms? What is the estimated annual spend?			
Was Procurement involved in the negotiation?	Yes No		
How frequently will lululemon receive an invoice from the ver	ndor?		
Currency:	CAD □ USD		
Estimated annual/contract spend:		00k □ \$201-500k □ \$50	0k+
lululemon contact name:	.730K L. 731 Z	<u>-</u>	
lululemon contact email address for copy of remittance:			

US VENDORS ONLY*

(Rev. March 2024) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Business name/disregarded entity name, if different from above. ω. 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check 4 Exemptions (codes apply only to See Specific Instructions on page only one of the following seven boxes. certain entities, not individuals; see instructions on page 3): C corporation S corporation Partnership Individual/sole proprietor LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Exempt payee code (if any) Print or type. Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax Exemption from Foreign Account Tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. Compliance Act (FATCA) reporting code (if any) Other (see instructions) 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, (Applies to accounts maintained and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check outside the United States.) this box if you have any foreign partners, owners, or beneficiaries. See instructions

Part I Taxpaver Identification Number (TIN)

Address (number, street, and apt. or suite no.). See instructions.

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

Before you begin. For quidance related to the purpose of Form W-9, see Purpose of Form, below.

Social security number									
			_			-			
or Em	ploy	er id	lenti	ficati	on n	umb	er		
		_							

Requester's name and address (optional)

Note: If the account is in more than one name, see the instructions for line 1. See also What Name and Number To Give the Requester for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

City, state, and ZIP code

7 List account number(s) here (optional)

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign	Signature of	
Here	U.S. person	Date

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they