

How does a vendor request payment from OpenCloud Connect for services rendered or items purchased?

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| Question | How does a vendor request payment from OpenCloud Connect for services rendered or items purchased? |
| Answer | <p>Vendors should submit invoices with payment terms and a description of the item or service alysia@opencloudconnect.org or mail the invoices to:</p> <p>OpenCloud Connect (OCC) 6033 W. Century Blvd., Suite 1107 Los Angeles, CA 90045</p> <p>If a wire transfer is preferred, please include the following details on the invoice:</p> <p>Beneficiary: Beneficiary Bank Bank Account #: Swift Address (for international transfers only): Routing Number/ABA#:</p> |
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