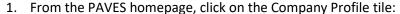
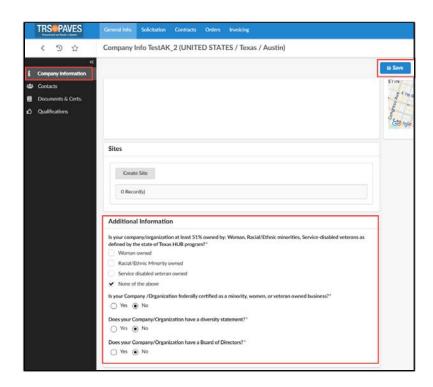
How to add an additional contact to a supplier account in PAVES (as a Supplier)

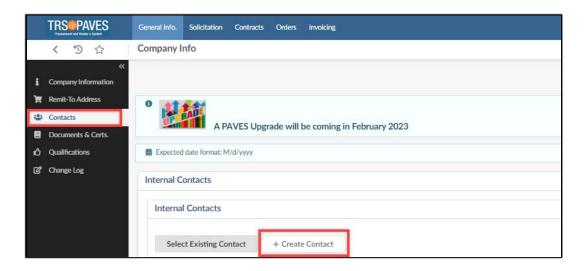




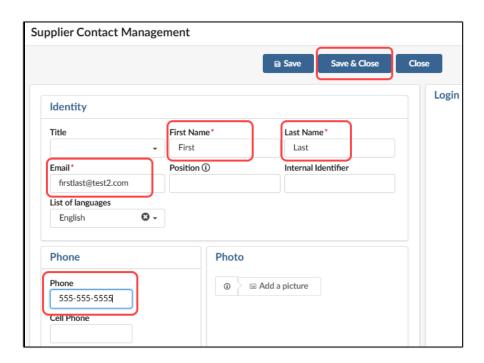
 Before adding a new contact, ensure the mandatory fields in the Company Information tab are completed. Scroll down to the Additional Information section and provide an answer for the four questions if they are not already completed.



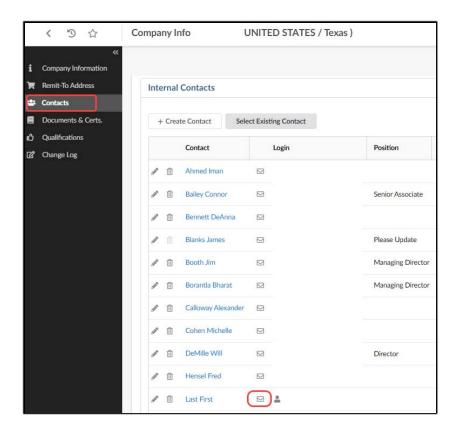
3. Click on the Contacts tab (far left side), then click on +Create Contact:



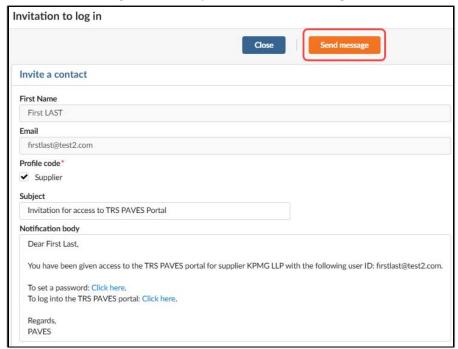
4. The Supplier Contact Management window opens. Enter the **first name**, **last name**, **email address**, and **phone number** of the new contact. Click **Save & Close**.



5. After adding the new contact, the last step is to generate an email so the new contact can set up their password to log into PAVES. To do this, click the **envelope icon** next to the new contact's name.



6. The Invitation to log in window opens. Click Send message.



7. The new contact has been set up and will be able to log into PAVES once they use the links in the email to create a password.