

Printed Name

For Internal use only:	
Vendor No.	

Office of Procurement

VENDOR APPLICATION

Instructions: Please complete and return the Vendor Application along with a signed W-9. Vendor Application and W-9 should be returned by email to lewisal@uapb.edu or mailed to Attn: Procurement Office, 1200 N. University Drive, Pine Bluff, AR 71601.

□New Vendor □Existing Vendor − Update Record Vendor's

Name:					
DBA (If applicable):					
Federal Taxpayer Identification (TIN):				
If a Student (Social Security Nun	nber):				
Vendor's Address (mailing address for warrant check and must be reflected on the billing invoice): Street:					
City:	State	e:	Zip Code:		
City: Phone:	Fax:				
Email:			_		
Arkansas Minority Indicator (che	☐ African American ☐ Asian American ☐ Non-or Not-for-Profi	t [□Corporation □Native American □Pacific Islander		
Arkansas Minority/Service Disab	oled Veteran Certificate	Number	:		
Certification: I certify that: (i) my (ii) my company will not engage ☐ Yes ☐ No	1 2	, ,	2 ,		
Under penalties of perjury, I certicomplete.	fy that the information p	provideo	l above is true, correct, and		
Signature		Title			

Date