

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 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 DBA (If applicable): Federal Taxpayer Identification (TIN): If a Student (Social Security Number): Vendor's Address (mailing address for warrant check and must be reflected on the billing invoice): Street: State: \_\_\_\_ Zip Code: \_\_\_\_ Email: Arkansas Minority Indicator (check only one): Legal Status (check only one): ☐ African American □ Corporation ☐ Hispanic American ☐ Individual/Sole Proprietor ☐ Asian American □ Native American □ Partnership □ Non-or Not-for-Profit ☐ Pacific Islander ☐Woman-Owned ☐ Foreign Corporation ☐ Service-Disabled Veteran Arkansas Minority/Service Disabled Veteran Certificate Number: What kind of products/services do your company provide?\_\_\_\_\_ Certification: I certify that: (i) my company is not currently debarred from doing business with the State or Federal Government. ☐ Yes ☐ No Certification: I certify that: (i) my company is not currently engaged in a boycott of Israel, and (ii) my company will not engage in such a boycott for the duration of the contract with UAPB.  $\square$  Yes  $\square$  No Under penalties of perjury, I certify that the information provided above is true, correct, and complete. Signature Title

Date

Printed Name