

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 <u>procurement@uapb.edu</u> 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 Number): _____

Vendor's Address (mailing address for warrant check and must be reflected on the billing invoice): Street:

City:

		State:	Zip Code:	
Phone:	Fax:			
Email:				

Arkansas Minority Indicator (check only one): Legal Status (check only one):

□Hispanic American	□African American	\Box Corporation
□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 Disable	d 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. \Box N \Box N

 \Box Yes \Box 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. \Box Yes \Box No

Under penalties of perjury, I certify that the information provided above is true, correct, and complete.

Signature

Title

Printed Name

Date

5/2025 rev