

## Southwestern Community College District

## **Vendor Information Form**

Office of Procurement, Central Services & Risk Management

In order to process any type of payment and issue a purchase order, your organization or company information must be added or verified in our system. Please complete this Vendor Information form and return promptly via fax to (619) 482-6323 or via email to purchasing@swccd.edu. If further assistance is needed, please contact Rosa Gonzalez at (619) 482-6562.

## PLEASE PRINT OR TYPE

Company/Organization Name:						
Other Names(s) Organization is "Also Know As" (AKA):						
Is your Company a Corporation? (If other, please specify):						
Provide One of The Following:						
Federal Tax I.D.:	Employer I.D.:	Social Security No.:				
(THE COMPANY/ORGANIZATION W-9 FORM NEEDS TO ACCOMPANY THIS VENDOR INFORMATION FORM)						
Contractor License No.:	Cont	Contractor License Type:				
Company/Organization Type of Servi	ce or Commodity:					

Mailing Address Information: (Correspondence/Contracts/Purchase Orders/Payment Checks)

Mailing Address			Payment Checks Mailing Address (if different from Mailing Address)			
Address: City/State/Zip: Attention To:		Address: City/State/Zip: Attention To:				
Company's Primary Telephone Number:						
Company's Fax Number:						
Accounts Receivable Primary Telephone Number:						
Accounts Receivable Primary Contact: (please provide all contact information listed below)						
Name and Title:						
Telephone Number: e-mail:						
(Include Extension if Applicable) BUSINESS CERTIFICATION INFORMATION:						
В	usiness Certification	Check all that apply	Certifying Agency	Certification Number		
Small Business E	nterprise (SBE)					
Minority-Owned B	usiness Enterprise (MBE)					
Woman-Owned B	usiness Enterprise (WBE)					
Disabled Veteran	Business Enterprise (DVBE)					
Other Business E	nterprise:					
None of the Above						

• A Copy of the Business Certification must accompany this form.