

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 Known 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.: Contractor License Type:			
Company/Organization Type of Service or Commodity:			
Mailing Address Information: (Correspondence/Contracts/Purchase Orders/Payment Checks)			
Mailing Address		Payment Checks Mailing Addr (if different from Mailing Address)	
Address: City/State/Zip:	Address:City/State/Zip:		
Attention To:	Attention To:		
Company's Primary Telephone Number:	I		
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:			1
Business Certification	Check all that apply	Certifying Agency	Certification Number
Small Business Enterprise (SBE)			
Minority-Owned Business Enterprise (MBE)			
Woman-Owned Business Enterprise (WBE)			
Disabled Veteran Business Enterprise (DVBE)			
Other Business Enterprise:			
None of the Above			

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