

PLEASE PRINT OR TYPE

Southwestern Community College District Vendor Information Form

Office of Procurement, Central Services & Risk Management May 4, 2015

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 or <a href="mailto:regorder-reg

Company/Organization Name:				
Other Names(s) Organization is "Doing Business As"	(DBA):			
Is your Company a Corporation? (If other, please specify	·):			
Provide One of The Following:				
Federal Tax I.D.: Employer I.D.: (THE COMPANY/ORGANIZATION W-9 FORM NEED		Y THIS VENDOR INFORM,	ATION FORM)	
IF ENTITY IS A SOLE PROPRIETOR/INDIVIDUAL THEN PLEASE Social Security No.:		ITH SOCIAL SECURITY NUMBER	R ONLY TO ROSA GONZALEZ	
Contractor License No.:	Contracto	Contractor License Type:		
Company/Organization Type of Service or Commodity	r:			
For all Public Works Projects (Pursuant to Labor Code Mailing Address Information: (Correspondence/Contra	•	-		
Mailing Address		(if different from Mailing	Address)	
Address:	-	Address:		
City/State/Zip: Attention To:		City/State/Zip: Attention To:		
Attention 10:	_ Atternior			
Company's Primary Telephone Number:				
Company's Fax Number:				
Accounts Receivable Primary Telephone Number:				
Accounts Receivable Primary Contact: (please provide				
Name and Title:				
		o maile		
Telephone Number:(Include Extension if App	blicable)	e-mail:		
BUSINESS CERTIFICATION INFORMATION:				
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.

In submitting this form, Vendor acknowledges to have read and agreed to the District's General Terms and Conditions as referenced in the District's web-site: www.swccd.edu/procurement