Purchasing Department



411 Central Avenue * Salinas CA 93901 P: 831.770.6129 * F: 831.759.6047

Vendor Information Form

All sections must be completed. An incomplete form will delay processing.

Provider of: Goods

Dept Contact/ext:

Services - **not** on District property (also required: copy of Business License)

Services - on District property (also required: copy of Business License and Certificate of Insurance*)

Catering Services (also required: copy of Business License and Certificate of Insurance*)

* The Certificate of Insurance must be for no less than \$1,000,000 dollars each occurrence, the Certificate Holder field must read "Hartnell Community College District, 411 Central Avenue, Salinas CA 93901", the Description of Operations field may be general or project specific, and the certificate must include the Additional Insured endorsement that amends the policy.

W-9 Information:	
Name (as shown on income tax return)	
Pusiness Name (15 1155 5)	
Address	
City	
Employer Identification Number (EIN) or Social Security Number (SSN)	
Additional Information:	
Toll-Free Phone ()	
Phone ()	Fax <u>(</u>)
Customer Service email:	
Disabled Veteran Owned Minority Owned Woman Ow	vned Small Business Local Business LGBTQIA+ Owned N/A
Remittance Address:	
same as above	
Address	
City	State Zip
The undersigned certifies that	the above information is true and correct.
Signature	Date
Printed Name	Title
FOR OFFICE USE ONLY:	
Requesting Dept: Busi	iness License

Certificate of Insurance / HHIA

10V - BL - COI - DBA - FSV - HH

Escape

SAM

Mercury Commerce