

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 | | |
|---|--|--|----------------------------------|
| | Services - <i>not</i> on District property | (also required: copy of Business License | e) |
| | Services - on District property | (also required: copy of Business License | e and Certificate of Insurance*) |
| | Catering Services | (also required: copy of Business License | e and Certificate of Insurance*) |
| | * The Certificate of Insurance must be for no field must read "Hartnell Community College Operations field may be general or project sp endorsement that amends the policy. | District, 411 Central Avenue, Salinas CA 9 | 3901", the Description of |
| W-9 Information: | | | |
| Name (as shown or | n income tax return) | | |
| Business Name (if different from above) | | | |
| Address | | | |
| City | | State | Zip |
| or Social Security N | | | |
| Additional Information: | | | |
| Toll-Free Phone | () | | |
| | | Fax <u>(</u>) | |
| Customer Service email: | | | |
| ☐ Disabled Veteran Owned ☐ LGBTQIA+ Owned ☐ Local Business ☐ Minority Owned ☐ Small Business ☐ Woman Owned ☐ N/A Remittance Address: | | | |
| ☐ same as abo | ve | | |
| Address | | | |
| City | | State | Zip |
| The undersigned certifies that the above information is true and correct. | | | |
| Signature | | | Date |
| Printed Name | | Title | |
| FOR OFFICE USE ON | LY: | | |
| Requesting Dep Dept Contact/ex | kt: Cer | iness License Vendor# tificate of Insurance / HHIA ' - BL - COI - DBA - FSV - HH SAM | Escape |