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

purchasing@hartnell.edu

## Vendor Information Form

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

Provider of:

	О	Goods						
	0	Services - <u>not</u> on District prope	rty (also required	: copy of Bu	ısiness License)			
	0	Services - on District property	(also required	: copy of Bu	isiness License	and Certi	ficate of Insuranc	ce*)
	0	Catering Services	(also required	: copy of Bu	isiness License	and Certi	ficate of Insuranc	ce*)
		The Certificate of Insurance must be for The Certificate Holder field must read The Description of Operations field ma The certificate <i>must include</i> the Addit	"Hartnell Community C ay be general or project	ollege Distri specific.	ct, 411 Central	Avenue, S	Salinas CA 93901	1".
W-9 Informat	tior	n:						
Name (as show	n on	n income tax return)						
Business Nam	ne (	if different from above)						
Address								
City				State		Zip		
Employer Ider OR Social Securit		umber (SSN)						
Additional In	nfor	mation:						
Toll-Free Phon	е (	( )		Ph	one ( )			
					Fax ( )			
Email Address	s (fo	or Purchase Orders):						
O Disabled V	/eter	an Owned <b>O</b> LGBTQIA+ Owned <b>O</b>	_ocal Business <b>O</b> Mino	ority Owned	O Small Busi	ness O	Woman Owned	O N/A
Remittance A	Add	lress:						
o same as	abo	ve						
Address								
City				State		Zip		
		The undersigned certif	ies that the above infor	mation is tri	ue and correct			
Signature _		The divider signed certifi	les that the above mich			Date		
Printed Name	, ;			Title				
FOR OFFICE USE Requesting De Dept Contact/o	pt:	B C	usiness License ertificate of Insurance / OV - BL - COI - DBA - FS\		Vendor#	0	USD	Escape ESM