Vendor Application University of Florida

Note: This application is valid for one year from last payment or application date, whichever is later. A W-9 must be attached to process this application.

Name of Business or Payee		Date of Application	
Part 1 - Contact Inform	ation		
Main Address		Remit Address	
City		City	 -
State	Zip	State	Zip
Business Phone Number		Contact Person	
Business Fax Number		Contact Phone Number (if different from business number)	
Business Website		Contact Email	
Part 2 – Small and/or Minority Status Information – Check all that apply			
FEDERAL CLASSIFICATIONS	STATE OF FLORIDA CERTIFIED MINORITY BUSINESS ENTERPRISES (CMBE)	NON-CERTIFIED MINORITY BUSINESS ENTERPRISES (NMBE)	NON-PROFIT ORGANIZATION
☐ SBA 8(a) Certification	☐ African American	☐ African American	☐ Minority Board of Directors
☐ Small Disadvantaged Business Certification	☐ Hispanic	☐ Hispanic	☐ Minority Employees
☐ HUBZone Certification	☐ Asian/Hawaiian	☐ Asian/Hawaiian	☐ Minority Community Served
☐ Veteran	☐ Native American	☐ Native American	☐ Other Non-Profit
☐ Service Disabled Veteran	☐ American Woman	☐ American Woman	
☐ Vietnam Veteran			
☐ Women Owned	Check all that apply		
☐ Minority-Owned Business			
 A. If you select a classification that is certified by a Federal or State agency, please supply your certification numbers and expiration dates for each certification and the agencies along with this application. B. To determine your Federal Size Standard, please access the U.S. Small Business Administration's website: http://www.sba.gov/starting/indexwhatis.html or go the SBA's http://www.sba.gov/size/ to look up your North American Industry Classification System (NAICS) Code and the qualifying number of employee's or annual dollar amount. 			
If you are using Federal Size Standards, please specify the codes used:			
NAICS CODE:	Number of Employees: _	OR Annua	Il Amount: \$
FA-PDS-UFVA 09/04			· · ·

By which delivery method do you prefer to receive purchase orders? ☐ Fax □ Email ☐ Postal mail **Payment Discount Terms:** ☐ 2% Net 10 ☐ Other: By which delivery method do you prefer to receive payment? ☐ Check ☐ EFT (To receive payment by Electronic Funds Transfer, please complete the attached form and submit to the address) Part 4 – Additional Payment Information and Signature I certify that the information supplied herein is correct to the best of my knowledge. I further certify that in doing business with the University of Florida my firm is in compliance with Chapter 112, Florida Statutes relating to conflict of interest (to review the Statute in full, visit http://www.flsenate.gov/Statutes/). Title of Person Completing/Authorizing Application Name of Person Completing/Authorizing Application Signature of Person Completing/Authorizing Application You may fill these forms out on-line, print them, and send them by mail, fax or email to Vendor Maintenance: I Mail: University of Florida, Attn: Vendor Maintenance, PO Box 115350, Gainesville, FL, 32611-5350 I Fax: 352-392-0081 I Email: addvendor@ufl.edu

If you need assistance with these forms you can contact us via email at addvendor@ufl.edu.

Part 3 – Purchase Order and Payment Preferences