For internal use only: Supplier No.



Supplier Application

Instructions: Please complete and return the Supplier Application along with a signed W-9. Supplier Application and W-9 should be returned by email to peggy.jackson@uaccb.edu or mailed to Attn: Procurement, PO Box 3350, Batesville, AR 72503.

New Supplier	Existing Supplier – Update Record		
Supplier's Name:			
DBA (If applicable):			
Federal Taxpayer Identific	cation (TIN):		
Email Address to Receive 1	Purchase Orders:		
Short Description of Your	Goods or Services:		
Supplier's Address (mailing	g address for warrant check a	nd must be reflected o	on the billing invoice):
Street:			
City:		State:	Zip Code:
Physical Address (if differen	nt than above address):		
Street:			
			Zip Code:
Country (if outside	US):		
Supplier's Contact Inform	ation:		
Name:		Title:	
Phone:	Fax:	Website:	
Email:			
Arkansas Minority Indicat Hispanic American	tor (check only one): African American	Legal Status (ch Corporation	
Asian American	Native American	Partnership	Non- or Not-for-Profit
Pacific Islander	Woman-Owned	Foreign Corpor	ration
Service-Disabled Veteran			
Arkansas Minority/Service	e-Disabled Certificate Numb	er:	
engage in such a boycott for			ott of Israel, and (ii) my company will not ansas Community College at Batesville.
	certify that the information pr	rovided above is true,	correct, and complete.
Signature		Title	
Printed Name		Date	