



# Vendor Numbers

<p><b>15 vendors</b></p>	<ul style="list-style-type: none"> <li>• Older numbers that we no longer create</li> <li>• We can still pay them, but they are not paid on a PO.</li> <li>• 65s have replaced the 15 number</li> <li>• Paid via RFP</li> <li>• Will need a Vendor Application for creation, updates, and to remove blocks</li> </ul>
<p><b>35 vendors</b></p>	<ul style="list-style-type: none"> <li>• Employee &amp; sometimes students</li> <li>• Reimbursement only</li> <li>• Paid via RFP or Travel</li> <li>• Will need an RFP Vendor Application for creation unless Travel</li> <li>• Created from PA20 (HR)</li> <li>• Updates are to be made through HR, not Procurement</li> </ul>
<p><b>45 vendors</b></p>	<ul style="list-style-type: none"> <li>• Students</li> <li>• Scholarships, vacation periods, refunds, and reimbursements</li> <li>• Paid via RFP (45/ refund, reimbursement) or via Email for scholarships or vacation periods</li> <li>• Will need an RFP Vendor Application for creation and updates unless it is a scholarship/holiday period</li> <li>• created from PIQSTD</li> </ul>
<p><b>55 vendors</b></p>	<ul style="list-style-type: none"> <li>• Company or individual</li> <li>• Reimbursement only</li> <li>• Cannot be paid via ACH; SAP will not allow; only via check</li> <li>• Paid via RFP</li> <li>• US citizen</li> <li>• Will need an RFP Vendor Application for creation, updates, and to remove block</li> </ul>
<p><b>65 vendors</b></p>	<ul style="list-style-type: none"> <li>• Performs a service</li> <li>• Can be reimbursed</li> <li>• Paid via RFP, Form 13, or PO</li> <li>• Can be non-US citizens with 13-S Form</li> <li>• Will need a Vendor Application for creation, updates, and to remove blocks unless a non-US citizen</li> </ul>
<p><b>75 vendors</b></p>	<ul style="list-style-type: none"> <li>• Vendor remittance address/banking account</li> <li>• Not an actual vendor</li> <li>• Attached to a 65 vendor</li> </ul>