Office of Procurement Services

vendors@olemiss.edu Office Phone: 662-915-7448 Fax: 662-915-7752



Vendor Application

For U.S. company and U.S. citizen use only. Not for UM employee use. Please do not email this form. Upload it to the secure Vendor Portal.

Vendor Name (as shown on your income tax return) Business Name/ Disregarded Entity Name (if different from above)					
Remittance Address (to send payment)	City	State	Zip		
Phone Number #1		Phone Number #2			
Email (for purchase orders)					
Email (for direct deposit payment notific	cation or payme	nt questions)			
Social Security Number	OR	Employer Identification	ı Number		
Are you a U.S. citizen or entity?					
Yes No					
Have you been debarred or suspended	from working v	vith the Federal Governn	nent?		
Yes No					
Are you currently an employee for The Upartially, by a University employee? UN					
Yes No					

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Federal Tax Classification

Checking Savings

Check the appropriate box for federal tax classification of the person whose name is entered above. Check only **ONE** of the following boxes. If you have questions about federal tax classification, please visit https://www.irs.gov/pub/irs-pdf/fw9.pdf. ☐ Individual/Sole Proprietor/Single-Member LLC (Owner's name must be listed as "Vendor Name.") ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/Estate ☐ LLC (C Corporation) ☐ LLC (S Corporation) ☐ LLC (Partnership) ☐ Other: _____ **Business Classification (for reporting purposes)** To assist us in meeting federal and state reporting requirements, please indicate if your business qualifies under any of the following classifications. Providing this information is voluntary and will not affect your eligibility for doing business with us. If applicable, please attach a copy of your current certification(s). ☐ HUBZone Disadvantaged Business Concern ☐ Small Business Concern ☐ Small Disadvantaged Business Concern ☐ Women-Owned Small Business Concern Other: _ Certification Date (if applicable) **Direct Deposit (ACH) Payment Information** Name of the Bank Address of the Bank Name of the Account Holder Bank Routing Number Bank Account Number Is this a checking or savings account?

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Departmental Contact Information

Department (the department you are working with on campus)		
Department Contact Name		
Department Contact Email		

Form Signature (Required)

Under penalties of perjury and by signing this form, you:

- 1. Certify that the taxpayer identification number you are giving is correct (or you are waiting for a number to be issued), and
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. (This item does not apply.)

The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

Form Signer Printed Name		
Signer Signature (Required. *See note below.)	Date	
Form Signer Title (if company)		
France Circum Phone Neuroban		

Form Signer Phone Number

Please allow up to one week for processing.

*There are various methods for signing this document.

- Electronic signature with a timestamp, save, and upload. (an option available in fill and sign PDF apps)
- Print, sign, scan or take a picture, and upload.
- Sign on your phone or tablet, save or take a picture, and upload.