Supplier Application - University of Florida

If you have any questions or require assistance in filling out these forms please feel free to e-mail us at addsupplier@ufl.edu **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 Information	1				
Main Address		Remit	Address		
City		City			
State	Zip	State		Zip	
Business Phone Number			Contact Person		
Business Fax Number		Contact Phone Number different from business number)			
Business Website			Contact Email		
Part 2 – Small and/or Minority Status Information – Check all		I that a	vlage		
STATE OF FLORIDA CERTIFIED NON-CERTIFIED					
FEDERAL CLASSIFICATIONS	MINORITY BUSINESS		IORITY BUSINESS ERPRISES (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☐ Service Disabled Veteran☐	☐ Native American ☐ American Woman	☐ Native American ☐ American Woman		☐ Other Non-Profit	
☐ Vietnam Veteran	☐ Small Business	☐ Small Business			
☐ Women Owned					
☐ Minority-Owned Business☐ Small Business	Check all that apply				
 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 web site (http://www.sba.gov/smallbusinessplanner/) or the SBA's Size Standards web site (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 Annual Amount: \$			
Part 3 – Purchase Order and Payment Preferences By which delivery method do you prefer to receive purchase orders? □ Fax □ 2% Net 10 □ Other: □ Other:					
 □ ACH (To receive payment by Electronic Funds Transfer, please complete the attached form and submit to the address) □ VISA ePayables (You will be contacted by University Disbursement Services staff) 					
Part 4 – Additional Payment	Information and Signature				
I certify that the information supp	lied herein is correct to the best of my	knowle	dge.		
Name of Person Completing/Authorizing Application		Title of Person Completing/Authorizing Application			
Signature of Person Completing/			Date		
Authorizing Application					

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