

FOR OPT USE ONLY: J# _____

Jackson State University Office of Purchasing and Travel

VENDOR REQUEST FORM

A completed form is required prior to adding your company/agency 's name to the Jackson State University's vendor database. Please type or print legibly. You may fax the form to 601-979-0706 or scan and email the form to purchasing@jsums.edu.

To be processed, a direct deposit form must accompany this form.

Vendor Name				Tax ID #/SSN			
		Туј	pe of Business				
○ Sole Proprietor		OLLC			ation		
Partnership		○ Non-Profit		Other (Specify)			
Order Address				Payment Address			
Address			Address				
	ST				ST Zi		
Contact Person:							
Phone Number		Fax Number					
Email Address			Website:				
Commodity/Service Provi use separate sheet if needed							
The information requested below is required and will be used for data collection purposes only. Business Profile (check all that apply) Certified Certifying Agency							
O Minority BE	0	Woman BE		intaged BE	🔘 Small B	E	
Conflict of Interest Statement							
Does any University empl	oyee serve as an	officer, director of	or partner of this company?	∩ Yes	∩ No		
Does Jackson State Univerparty's immediate family)	y part (or member of the hip interest in this company?	○ Yes	⊖ No				
If you answered "Yes" to a Identify the individual(s) a	ny of the Conflic	t of Interest State	ements,				
Name			Date				
Signature			Title				
Purchasing			Date _				