

Purchasing Department

411 Central Avenue * Salinas CA 93901 P: 831.770.6129 * F: 831.759.6047 purchasing@hartnell.edu

Vendor Information Form

All sections must be completed. An incomplete form will delay processing.

Provider of:

Goods

Services - **not** on District property (also required: copy of Business License)

Services - on District property (also required: copy of Business License and Certificate of Insurance*)

Catering Services (also required: copy of Business License and Certificate of Insurance*)

* The Certificate of Insurance must be for no less than \$1,000,000 dollars each occurrence, the Certificate Holder field must read "Hartnell Community College District, 411 Central Avenue, Salinas CA 93901", the Description of Operations field may be general or project specific, and the certificate must include the Additional Insured endorsement that amends the policy.

W-9 Information:	
Name (as shown on income tax return)	
Business Name (if different from above)	
Address	
City	State Zip
Employer Identification Number (EIN) OR Social Security Number (SSN) Additional Information:	
Toll-Free Phone ()	
Phone ()	Fax ()
Customer Service email:	
Disabled Veteran Owned LGBTQIA+ Owned	Local Business Minority Owned Small Business Woman Owned N/A
Remittance Address:	
same as above Address	
City	State Zip
The undersigned	l certifies that the above information is true and correct.
Signature	Date
Printed Name	Title
FOR OFFICE USE ONLY: Requesting Dept:	Business License Vendor# ()
Dept Contact/ext:	Certificate of Insurance / HHIA Escape