COLLEGE USE ONLY		
Vendor #		
Payment Terms		
Set up initials		

NEW VENDOR INFORMATION FORM

Business Name:	
Contact Name:	
Contact Email / Ph	one:

- Provide a fully-completed and signed IRS W-9 form: https://www.irs.gov/pub/irs-pdf/fw9.pdf
- 2. Indicate the general type of goods and/or services you will be providing to UC Hastings:

Type of good and/or service	Check here	Type of good and/or service	Check here
Tangible Goods		Attorney/Legal	
Trade Services (contractor)*		Medical	
Consultant		Other:	

3. Choose a payment method. Indicate your preferred method:

Preferred Payment method	Check here
VISA	
E-check (ACH)	

E-CHECK SIGN-UP

https://sites.uchastings.edu/purchasing/files/2014/10/e-check authorization-1fn36gm.pdf

CONTRACTOR/TRADE SERVICE

You must be registered with CA DIR in order to do business with UCH.

http://www.dir.ca.gov/Public-Works/PublicWorks.html

CSLB License #:

CONTACTS

Accounts Payable 415-565-4748 <u>ap@uchastings.edu</u>
E-check 415-565-4704 <u>e-check@uchastings.edu</u>
Purchasing 415-565-4731 <u>purchasing@uchastings.edu</u>

Return this form with your e-check sign-up, if applicable, with your W-9

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