

Harris-Stowe State University Purchasing Department Office of Business and Finance 3026 Laclede Avenue St. Louis, MO 63103

Vendor Registration Application

NOTE: Failure to return Vendor List.	the completed form may result in the exc	clusion of your company from the
Company Name and A	Address for Bids and Purchase Ord	ers:
Please provide the mail	ling address or any changes in the add	lress in the spaces provided below:
Name:		
Address:		
City:		
State:	Zip:	
Vendor Contact Infor	mation:	
Please provide the nam	e and number of the contract person t	to reach for Bids and Purchase Orders:
Contact Person:		
Phone Number:	<u></u>	
Fax Number:		
E-mail Address:		
Taxpayer Identificatio	on Number (FEIN/SSN):	
Remit to Address (if d	lifferent from above):	
Address:		
City:		
State:	Zip: _	
Organization Type (C	Sheck One):	
Individual	Partnership	Non-Profit
Corporation	Joint-Venture	Other
Minority Business:		

A minority business is defined as an organization in which 51% of the ownership interest, stock, or otherwise, is owned by minority group members. The determination of minority status depends solely on ownership and operation and is not related to employment of minority persons. Place a check mark by the appropriate space below:

Black	American Indian
Hispanic	American Eskimo/Aleut
American Oriental	Does not apply

Female Owned Business: Yes No

A female owned business is defined as an organization in which 51% of the ownership interest, stock, or otherwise, is owned by a female.

Missouri Firm: Yes No

A Missouri firm is defined as an organization which has and maintains within the State of Missouri a regular place of business for the transaction of their business.

Applicant's Certification: The undersigned hereby certifies that the foregoing information is a true and correct statement of the facts and agrees to abide by the laws of the State of Missouri and the rules and regulations of Harris-Stowe State University now in effect and including any subsequent revisions thereof. Applicants acknowledge that it is his/her responsibility to keep the information current by notifying Harris-Stowe State University's Purchasing Department of any changes.

Signature of Person Authorized to Sign this Application

Title

Date

Pursuant to section 34.040.6, RSMo, and the vendor compliance guidelines for Section 34.040.6, RSMo, Vendor Compliance – Bids – Proposals/Contract Renewals/Single Feasible Source-Cooperative Purchase-Contract Assignment, the university shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in Missouri but fails to collect and properly pay the tax as provided in chapter 144, RSMo. An "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether stock ownership or otherwise.

Vendor Application Checklist:

- Completed Vendor Application
- o W-9 Form

Questions are to be directed to Purchasing Department:

Phone: (314) 340-3325 or (314) 340-5763

Email: purchasing@hssu.edu