

19351 W. Washington Street, E186 Grayslake, IL 60030 (847) 543-2084 Email: <u>CLCsupplier@clcillinois.edu</u>

TO:	College of Lake County (CLC) Vendor
FROM:	Victoria Lane Assistant Director, Procurement Services

RE: New Vendor Application Process

The Vendor Maintenance Form is required to be completed by vendor. Incomplete applications will not be processed. Please allow up to 5 business days for processing.

Please submit the required vendor information listed below so that your firm can qualify to be entered into the CLC vendor database. These forms must be completed before you can do business with the College. Please submit your entire vendor packet to the email address <u>CLCsupplier@clcillinois.edu</u> or via U.S. postal Service.

REQUIRED DOCUMENTS TO INCLUDE:

CLC Vendor Application Form – Please complete, sign and return via email

Completed IRS W-9 Form – Sign and return completed form.

CP 575 IRS Letter

OPTIONAL DOCUMENTS TO INCLUDE (if applicable):

Disadvantaged Business Enterprise (DBE) certification letter

If you should have any questions, please contact Procurement Services at (847) 543-2084.

Internal Use Only: New Vendor Number:	19351 W. Washington Street, E186
College Lake County.	Grayslake, IL 60030 (847) 543-2084 Email: <u>CLCsupplier@clcillinois.edu</u>
CLC VENDOR'S APPLICAT	TION FORM
1. VENDOR INFORMATION	
Name: F	
Years in Business: Dun & Bradstreet #	(if applicable):
Parent Vendor Name (if applicable):	
Is this a One Time Vendor: Yes No	
2A. VENDOR GENERAL CONTACT INFORMATION:	
Address:Telep	hone:
City:	State: Zip Code:
Email Address for Purchase Orders and Bids:	
3. PAYMENT MAILING ADDRESS (IF DIFFERENT FRO	OM 2A)
Address:	
City:	.State: Zip Code:
3A. PAYMENT ACH INFORMATION	
Please enter your direct deposit/ACH information b information is not provided	elow. A check payment will be made if ACH
Bank Name:	
ABA Routing Number:	Account Number:
Remit Email Address:	
YOUR NAME 678 Main Street Anywhere, MI 1245	123 DATE
PAY TO THE ORDER OF	\$
1:999888???] 1:001231.56789	DOLLARS
Routing Account Number Number	Check Number



4. (DBE) DISADVANTAGED BUSINESS ENTERPRISE PROGRAM Letter of certification must be attached				
Certified Minority Business Enterpr	ise (MBE)			
Certified Women's Business Enterprise (WBE)				
Certified Business Enterprise Owned by People with Disabilities (BEPD)				
Please check the appropriate category:				
African American American Indian Asian Hispanic Other				
I hereby certify that neither the vendor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in a contract or agreement with any federal, state, county or local department or agency. If the vendor is unable to certify to this statement, it must attach an explanation to this application. I hereby certify that the information supplied herein is correct.				
Name and Title (Please Print or Type)	Signature	Date		
College of Lake County Contact Name:				
INTERNAL USE ONLY				
 IMPORTANT NOTES: Departments are responsible for sending new vendors the New Vendor Application. Vendors are required to send the following documents to <u>clcsupplier@clcillinois.edu</u>. The Vendor Application, W-9, CP 575 IRS Letter (if Business Entity) 				
PROCUREMENT SERVICES ONLY				
Entered By: Reviewe	ed By: Approve	d By:		