



Vendor Authorization/Change Form

Campus/
Department: _____

Date: _____

New

Change

Student Activity Account

Employee

Vendor Name:		Bid#/CO-OP:	
Name used by IRS		Federal ID #: _____	
		☐ EIN/TIN ☐ SSN	
Business Office	We Pay this vendor for the following (Check as many as applicable): Section A : W-9 Required		Section B: No W-9 Required
	Consultants (#7)	Repairs (#7)	Medical Payment
	Contract Services (#7)	Rental Products/Equipment (#1)	Fees
	Officials (#7)	Other	Tax Refund
Employee Reimbursement			
Reason:			
Signature:			
Purchase Order	Remit to address same as PO address		Send 1099 to this address
Name (Contact)			
Address			
City	State	Zip	
Phone	E-mail		
Fax			
Remit To			Send 1099 to this address
Contact Name (if different from above)			
Address			
City	State	Zip	
Phone	E-mail		
Fax			
Business Office Use			
	Date:		
Entered by:	1099 Misc.:		
	1099 NEC:		
Approved:	Tax Payment:		