

## **SUPPLIER CAPABILITIES FORM**

## Mailing Address American University Procurement and Contracts 4400 Massachusetts Avenue NW Washington, D. C. 20016

Phone: 202 885-3811 Fax: 202 885-3821 Email: PCD@american.edu

Business Information:				
Business Name(As it appears on W-9):	Doing Business As (if applicable):			
Business Address:				
Web Address:				
Business Telephone:	Fax:			
Federal ID# (Please attach copy of W-9 Form)				
Email (provide email address that will be authorized to receive Purchase Orders)				
Invoice Payment to be mailed to (if different from above)				
Sales Contact:	Phone:			
Title:	Fax: Email:			
Principal products and services offered.				
Special or Additional Company Information: (Sustainability-related certifications, awards, recognitions, etc.)				

General Information:			
Does the company require hard copies of verba	orders? Yes	5	No
Check all that apply for ordering options	Electronic Orderir	ng	
	Purchase Orders		
	Credit Cards		
Standard Payment Terms			
Prompt Payment Discount			
FOB Point			
Type of Business: Please check all that apply			
Corporation Small Business Disabled Owned Business Hub Zone Independent Contractor Venture Minority Business (MBE) Disadvantage Business Enterprise Veteran Owned Business Woman Owned Business (WBE) Limited Liability Partnership Joint			
Certification:  I certify that:  1. The number shown on this form is my correct and the subject to backup withholding because have not been notified by the IRS that I am subject all interest or dividends, or (c) the IRS withholding.	use: (a) I am exempt f ubject to backup with	rom backup holding as a	withholding or (b) I result of a failure to
Signature of person authorized to sign this appli	cation:		
Printed name of person signing:			
Title of Person signing:		Date:	