

Supplier Request Form New/Change

Directions: The Supplier Request Form must be *completed by the department* and must be accompanied by either an IRS W-9 form, Rutgers Substitute W-9 form or W-8BEN (for Foreign Entities) *signed and completed by the supplier*. Incomplete and unsigned forms will be returned and a payment hold will be placed on the supplier. Please allow up to 72 hours for new suppliers to be created. Departments should check to see if the supplier is in RIAS by visiting RU Internet Procurement and selecting "Supplier & Address Information". Departments procuring goods and/or services are encouraged to visit the purchasing website at http://purchasing.rutgers.edu/ to see if a supplier is already in place for their purchase.

NOTE: RU employees cannot receive compensation payment through RIAS. Please contact payroll services.

- RU students receiving student aid (84400, 84500, etc) must be processed through Financial Aid Dept.
- RU student employees receiving an award payment (33400) must be processed through Payroll.

Section A. Type of Request (select one): a. New Supplier Request b. Change Request (check all that apply) Add address/information for an existing supplier Change address/information for an existing supplier Update Supplier Name from: Other (please explain)	Section B. Department Contact Information Name of Person Submitting Request: Telephone Number/ Email Address:
Section C. Supplier Information Supplier Name (company) if individual- (Last, First, Middle initial) Supplier Address (Purchase Order/Check address): Province/Country Telephone Number / Fax Number	Section D. Type of Purchase/Payment (Check all that apply): a. Any boxes checked below - send forms to Purchasing at procure@rci.rutgers.edu or fax to 732-445-3306. Product Services by Corporation, Partnership, Government Agency, Corporate LLC and Partnership LLC, (including foreign) Provide detailed description of product or service being provided:
Contact Name / Phone Number/ Email Address: Website:	b. Any boxes checked below- send forms to Accounts Payables at <u>payables@rci.rutgers.edu</u> or fax to <u>732-445-3953</u> (new fax number).
Remittance address (if different from above): Supplier Name (Company) if individual- (Last, First, Middle initial)	☐ Services by Individual, Sole Proprietor or Single Member LLC (including foreign) ☐ Award ☐ Honorarium
Address	Fees - magazines, journals, postage, conferences, memberships, registrations, etc. Royalty/Patent Assignment Refund/Reimbursement (no Sub W-9 needed) Scholarship/Fellowship/Grant (not processed through Fin Aid) TABER (for reimbursement of business expenses incurred by a
Province/Country	Visitor only) Other (Explain)
Federal ID # (nine digit # - may be called EIN # or Social Security #) Dun and Bradstreet number: (nine digit # - different than Federal ID # if supplier does not have one type in N/A).	Section E. Supplier Classification (check all that apply) Small Business Enterprise Native American Owned Women Owned Vietnam Veteran Asian Pacific American Owned Disabled Veteran
Corporate Address:	☐ Black American Owned ☐ 8A ☐ Hispanic American Owned ☐ Hubzone ☐ Subcontinent Asian American Owned