

## **Purchasing Department**

1570 Baltimore Pike Lincoln University, PA 19352 484-365-7240

New Vendor Form	Date:		
Vendor Name:			
Vendor Address:			
Vendor Contact Name:			
Vendor Phone Number:	Vendor Email	Address:	
Item being requested to purchase:			
Reason for purchase:			
Total: \$	Account Numb	per:	
Requesters Name:		Requesters Extension	
	For Purchasing Use O	nly:	
W9 Attached: Certificate of	of Liability Insurance Re	quired:	
Date checked Federal Debarment List: _			
Date checked State Debarment List:			
Director of Purchasing Signature:			
Date entered into Colleague:	hv	Vendor No :	