

**Business & Procurement Services** 3901 South State Street, Rm 102 Chicago IL, 60609

Ph: 312.553.2590 procurementservices@ccc.edu

## VENDOR FORM

Please E-Mail this form to Procurement Services at: (procurementservices@ccc.edu)

Attach any/all documentation from the vendor (application, letter, quotes, invoices, certification/subscription forms, name and address changes, etc.). You must include a street address and a telephone number. Form must be signed and dated by a college business manager or district office department head. Incomplete forms will be returned to the Business Manager for completion. THIS IS A REQUEST TO: A. ENTER A NEW VENDOR (ATTACH PACKET) B. MODIFY AN EXISTING VENDOR (VENDOR #): **Business Closed Business Merged** Wrong Address Vendor Name Misspelled Add Additional Address Other Entire Corporate or Legal Name: Is this person or company a current CCC employee? YES NO (If yes, Dates From: \*\*see note) Assignment of a vendor number in FMS is for the purpose of employee expense reimbursement ONLY. Salaries and wages are administered through the Payroll Department of Human Resources

3. Vendor Type (Select ONE):

Supplier Payroll Deduction (HR ONLY)

Service Student One-Time Payment Vendor Employee Retiree (HR ONLY) Other

NOTE: \*\*No employee shall have a special interest in any contract, work or business of the Board of Trustees of Community College District No. 508 except as provided for under the district's Ethics Policy

## The following section to be completed for Students & Employee entries ONLY.

4.	Student ID OR Employee ID No.:		
5.	Address:		
6.	City:	State:	Zip Code:
7.	Phone No.: Email Address:		
8.	Name of Requestor:		
9.	Requestor's Phone No.(w/Ext.):	Business Unit:	
10.	Approved by		
	VP of Finance/Vice Chancellor/District Department Head		
	Print Name:		
	Sign Name:		Date:
	Procurement Services		
	Print Name:		
	Sign Name:		Date: