

VENDOR CERTIFICATION FORM

In accordance with Government regulations and prime contract requirements, SNC must verify certain information about our suppliers. Failure to fully complete and return this form to SNC could result in the loss of contracts issued to your organization. Submission of this form does not constitute approval of your firm as a supplier, nor obligate SNC to solicit requests for quotation. The data on this form will be used to evaluate the potential of your firm as a new or continued SNC supplier.

Notice: Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal Law that specifically references section 8(d) for a definition of program eligibility, shall (i) Be punished by imposition of fine, imprisonment, or both; (ii) Be subject to administrative remedies, including suspension and debarment; and (iii) Be ineligible for participation in programs conducted under the authority of the Act.

Please complete the following profile in order to be placed in or remain in Sierra Nevada Corporation's database of potential suppliers. The definitions required to complete this form are found in the Federal Acquisition Regulation. Please refer to Federal Acquisition Regulation Part 19, and 25 for a definitive treatment of the definition. The definition of Service Disabled Veteran can be found in Public Law 106.50.

Complete the Following Section with Current Ordering Information

*If Possible, Please Attach Bank Letter with Instructions for Additional Confirmation

*Beneficiary Physical Address MUST NOT Contain P.O. Box (For Wire Transfers)

	Compien		Tonowing Seed	on with earl	ent order	gv
Company Name:						
DBA:						
Physical Address Line 1:		:				
Physical Add	Physical Address Line 2:					
City:			State:		Zip Co	de:
Phone (main	Phone (main):			Fax (main):		
Contact Pers	on:					
Contact Phone:				Contact Fax	x:	
Contact Cell:				Contact E-r	mail:	
Company Ca	ge Code:					
Dun and Bradstreet:						
	-		ification System (Nate and US NAICS Title		ool can be found	at http://www.naics.com/search.htm .





The Following Section MUST BE Complete & Correct for all payments. Additionally a W-9 for Domestic							ally a W-9 for Domestic	
Vendo	ors and a W-8	for For	eign Vo	endors m	ust be inc	cluded with thi	is C	ertification.
Remit to Company								
Remit to Address:								
City:	;	State:			Zip Code:			
Payment Terms:		FOB:	Destination Prepay and Add					
Accounting Contact Name:								
Accounting Contact Phone:								
Accounting Contac								
Payment Method (Mark Appropriate Method for ALL Future Payments to Avoid Delay):								
ACH (U.S. ONLY)			Wire Transfer (U.S. OR Foreign)					
ACH Payments –Domestic (U.S.) Businesses ONLY								
Complete this section for <u>ACH Payment Method ONLY</u>								
Tax ID No.								
Bank Name								
Account Type		Checking				Savings		
ABA/Routing Number			•					
Bank Account Number								
Wire Transfers –	Receiving L	Bank : (Checi	k One)	(U.S.)	Fore	ign,	/International
Complete this section for Wire Transfer ONLY								
Vendor Bank Account Name								
Bank Name								
Bank Address								
Bank City		Counti	ry			Zip Code		
Destination Ban	nk – IF For	eign: <u>II</u>	BAN I	Preferre	<u>ed</u> ; If NO	O IBAN, Pro	ovi	de SWIFT CODE
IBAN OR SWIFT CODE (Foreign ONLY								
ABA/Routing Number (U.S. ONLY)								
Bank Account Nur								
Intermediary/Correspondent Bank – (IF Necessary)								
SWIFT CODE (Fo	reign)							
ABA/Routing Num								





Bank Account Number	
Business Size Certification (check a	ll applicable):
Large Business Concern Small Business Concern	ther than the United States. If applicable do not check any other boxes) aged Business Concern (Dates mandatory if selected)
SDB Entrance Date:	
SBA-Certified 8(a) Program (D	ates mandatory it selected)
8(a) Entrance Date :	
Self-Certified Small Disadvanta	
Woman-Owned Small Business	
	oman-Owned Small Business Concern
SBA-Certified HUBZone Small HUBZone Entrance I	Business Concern (Date mandatory if selected) Date:
Veteran-Owned Small Business	Concern
Service-Disabled Veteran-Own	ed Small Business Concern
Native American Owned	
Indian Tribe Owned	
Historically Black College or U	niversity
	ution of higher education whose enrollment of a single minority or a combination of total enrollment. Do not check this box if you are an individual)
designated purchasing authority can procurement and subcontracts organize to proceed. Work performed without p	ctly adheres to corporate guidelines for our procurement process. Only those with make commitments to our suppliers. This is limited to those only within the cation and is accomplished through a purchase order, subcontract or authorization proper authorization is at risk and SNC is not liable for payment.
such classification is in accordance wit	ove named company maintains a business classification as indicated above and that hall regulatory requirements related thereto. Further, it is understood and agreed classification is subject to penalties as prescribed in FAR 52.219-1.
Document must contain a legal sigi	nature (Digital, Electronic or Wet) in order for it to be processed.
Printed Name:Title:	
Date: Signature:	
fw9.pdf	