

VENDOR REGISTRATION APPLICATION

WILLCOX UNIFIED SCHOOL DISTRICT #13

Business Office 480 N. Bisbee Ave. Willcox, AZ 85643 Ph: 520-384-8600 Fax:520-384-4401

The Vendor Registration System is administered and maintained by the Business Office for all classifications of District procurements. The information is available to all schools and departments to identify applicable vendors for specific procurements, especially formal Requests for Quotation, Invitations for Bid and Requests for Proposals. Please complete and return the registration form and the W-9 form to the address listed above or fax to: 520-384-4401 Attention Purchasing.

Mailing Address:
Phone:
Company E-Mail:
E-Mail:
Remittance Address: City: State: Zip Code: Phone: Fax: Organization Type: Individual/Sole Proprietor Corporation Limited Liability Corp. Partnership Other: Using the attached index list, please fill-in below the classification code(s) of the commodities/services you wish to register for. If additional space is needed or the commodity/service you provide is not listed, please attach a written explanation to this form on company letterhead. Note: the information on this application will supersede your record on file with the District. APPLICATION CERTIFICATION: I certify that 1. I am duly authorized to certify the elements of information provided herein are accurate and true as of this date. 3. My organization shall comply with all State and Federal equal opportunity and non-discrimination requirements and condition of employment in accordance with Federal Executive Order 11246, State Executive Order 75.5, 99.4, or A.R.S. 41-1461 through 1465.
City: State: Zip Code: Phone: Fax: Organization Type: Individual/Sole Proprietor Corporation Limited Liability Corp. Partnership Other: Using the attached index list, please fill-in below the classification code(s) of the commodities/services you wish to register for. If additional space is needed or the commodity/service you provide is not listed, please attach a written explanation to this form on company letterhead. Note: the information on this application will supersede your record on file with the District.
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 Filing of Vendor Registration Application supplies information only and does not constitute an assumed obligation by Willcox Unified School District #13 to guarantee contractual awards or agreements to my organization. I understand that it is our responsibility to advise the Business Office in writing of any changes of information (i.e. addresses, contacts, phone/fax numbers, email addresses, classification codes, etc.) on this form. My organization shall not provide any product or service without first having in our possession an authorized purchase order form the District. I understand that payment for any product or service provided without an authorized purchase order is NOT the responsibility of the District and that I will be required to obtain payment from the individual requestor. My organization shall provide the purchase order number on all invoices submitted to the District. I understand that invoices received without this information will not be paid. Invoices are to be submitted directly to the District Accounts Payable Department. Authorized Individual's Signature
Authorized Individual's Typed/Printed Name Title

WILLCOX UNIFIED SCHOOL DISTRICT VENDOR CLASSIFICATION CODES

CLASSIFICATION NAME/DESCRIPTION	NUMERIC CODE
ADVERTISING SERVICES - LEGAL, PERSONNEL, SALES	1000
AIR CONDITIONING/HEATING/VENTILATION	
SUPPLIES, EQUIPMENT, SERVICES	1001
ARCHITECTURAL SERVICES	1002
ARTS & CRAFTS SUPPLIES & EQUIPMENT	1003
ATHLETIC SUPPLIES & EQUIPMENT	1004
AUDIO-VISUAL EQUIPMENT REPAIR SERVICES	1005
AUDIOLOGIST SERVICES	1006
ALIBITING OFFICE	1007
AUDITING SERVICES	1007
AUDITORY TESTING EQUIPMENT & SERVICES	1008
AUTOMOTIVE PARTS, SUPPLIES, EQUIP-	1000
NOC	1009
AUTOMOTIVE REPAIR SERVICES	1010
AWARDS, PLAQUES & TROPHIES	1011
BANKING SERVICES - NOC	1012
BLEACHERS, SALES & SERVICES	1013
BOARDS, BULLETIN, CHALK, WHITE	
MARKERS	1014
BUILDING MATERIALS & SUPPLIES-NOC	1015
BUILDINGS,	1016
BUS SALES & REPAIR SERVICES	1017
CABLING SERVICES, COMMUNICATIONS,	12.72
DATAVIDEO/VOICE	1018
CHEMICALS, HERBICIDES & WEEK CONTROL	1019
CHEMICALS, MISCELLANEOUS - NOC	1020
CHEMICALS, PEST CONTROL	1021
CLOTHING, CUSTOM	1021
IMPRINTED/EMBROIDERED	1022
COMMUNICATION SYSTEMS & REPAIR	
SERVICES - NOC	1023
COMMUNICATION, TWO-WAY RADIOS &	
REPAIR SVCS	1024
COMPLITED HARDINARDE TRAINING	4005
COMPUTER HARDWARE TRAINING COMPUTER SOFTWARE TRAINING	1025 1026
COMPOTER SOFTWARE TRAINING	1020
COMPUTERS, EQUIPMENT REPAIR &	
MAINTENANCE SVCS	1027
COMPUTERS, HARDWARE -NOC	1028
COMPUTERS, PERIPHERAL EQUIPMENT &	
SUPPLIES -NOC	1029
COMPUTERS, PERSONAL, HARDWARE	1030
COMPUTERS, PERSONAL, SOFTWARE	1031
COMPUTERS, SOFTWARE - NOC	1032
COMPUTERS, SUPPLIES	1033
CONCRETE	1034
CONSULTING, BUSINESS RELATED	1035
CONSULTING, COMMUNICATIONS	1036
The state of the s	1037

CLASSIFICATION NAME/DESCRIPTION	NUMERIC CODE
CONSULTING, CONSTRUCTION - NOC	1038
CONSULTING, DEMOGRAPHICS CONSULTING, EDUCATIONAL SERVICES	1039 1040
CONSULTING, ENERGY MANAGEMENT	1041
CONSULTING, FINANCIAL ADVISORS	1042
CONSULTING, INFO SYSTEMS/COMPUTER HARDWARE & SOFTWARE	1043
CONSULTING, INSURANCE	1044
CONSULTING, PERSONNEL/HUMAN RELATIONS	1045
CONSULTING SERVICES - NOC	1046
CONSULTING, TELECOMMUNICATIONS -	202 88-20
DATA/VIDEO/VOICE	1047
CONTRACTORS, ASBESTOS ABATEMENT, MANAGEMENT/REMOVAL	1048
CONTRACTORS, BUILDING	1049
CONTRACTORS, CABINETRY/CASEWORK	1050
CONTRACTORS, CARPET	1051
CONTRACTORS, CEILING	1052
CONTRACTORS, CONCRETE	1053
CONTRACTORS, DEMOLITION	1054
CONTRACTORS, DRY WALL	1055
CONTRACTORS, ELECTRICAL	1056
CONTRACTORS, EXCAVATION	1057
CONTRACTORS, FENCING	1058
CONTRACTORS, FLOORING	1059
CONTRACTORS, GENERAL, LARGE	
PROJECTS - \$500K +	1060
CONTRACTORS, GENERAL, MEDIUM PROJECTS - \$50K - 500K	1061
CONTRACTORS, GENERAL, SMALL	1001
PROJECTS - UNDER \$50K	1062
CONTRACTORS,	
GLASS/PLASTIC/ACRYLIC/GLAZING	1063
CONTRACTORS, GRADING	1064
CONTRACTORS, HVAC- HEATING/VENTILATION/AIR CONDITIONING	1065
CONTRACTORS, INSULATION	1066
CONTRACTORS ISSISATION	400=
CONTRACTORS, IRRIGATION	1067
CONTRACTORS, MASONRY	1068
CONTRACTORS, MECHANICAL	1069
CONTRACTORS, METAL FABRICATION	1070 1071
CONTRACTORS, MISC TRADE	
CONTRACTORS, PAINTING	1072
CONTRACTORS, PAVING	1073
CONTRACTORS, PLASTERING	1074
CONTRACTORS, PLUMBING	1075

CLASSIFICATION NAME/DESCRIPTION	NUMERIC CODE	(
CONTRACTORS, ROOFING	1076	FRI
CONTRACTORS, SHEETMETAL	1077	FU
CONTRACTORS, STUCCO/TEXTURING	1078	FUI
CONTRACTORS, TILE-CERAMIC & VINYL	1079	FUI
CONTRACTORS, WATER/SEWER/STORM		
DRAIN	1080	FU
CONTRACTORS, WELDING	1081	FU
CONTRACTORS, WINDOW COVERINGS		
(INTERNAL & EXTERIOR)	1082	FUI
COPIER MACHINES & MAINTENANCE		
SERVICES	1083	FUI
COURIER SERVICES	1084	FUI
CURRICULUM MATERIALS, SUPPLIES &		
EQUIPMENT	1085	FUI
CUSTODIAL/JANITORIAL BLDG MAINT	80 80	
SERVICES	1086	FUI
DRAFTING SUPPLIES & EQUIPMENT	1087	FUI
DRAMA/THEATER EQUIPMENT,		
MATERIALS/SUPPLIES	1088	FUI
ELECTRICAL SUPPLIES & EQUIPMENT	1089	GL
EMPLOYMENT AGENCIES - PERMANENT	4000	
POSITIONS	1090	GO
EMPLOYMENT AGENCIES - TEMPORARY	4004	
POSITIONS	1091 1092	GO
ENGINEERING SERVICES - NOC ENGINEERING SERVICES, AIR	1092	GO
COND/HEATING/VENTILATION - NOC	1093	GO
ENGINEERING SERVICES, CIVIL	1093	GO
ENGINEERING SERVICES, SIVIE	1004	GR
ENGINEERING SERVICES, ELECTRICAL	1095	SU
ENGINEERING SERVICES.	1000	00
ENVIRONMENTAL	1096	GR
		HE
ENGINEERING SERVICES, MECHANICAL	1097	EQ
		НО
ENGINEERING SERVICES, PLUMBING	1098	& E
		IND
ENGINEERING SERVICES, STRUCTURAL	1099	EQ
		INS
ENGINEERING SERVICES, SURVEYING	2000	EQ
		INT
ENTERTAINMENT	2001	RE
EQUIPMENT REPAIR SERVICES - NOC	2002	INT
		INV
EQUIPMENT, MISC - NOC	2003	EM
FACSIMILE/FAX MACHINES & SERVICES	2004	LAI
FASTENERS -	2005	LAI
FIELD TRIP VENDODO	2006	
FIELD TRIP VENDORS	2006	LAI
FILING SYSTEMS EQUIPMENT & REPAIR FINANCIAL SERVICES, PERSONAL	2007	LA
	2008	LE
PLANNING	2000	
FIRE ALARM SYSTEMS & REPAIR SERVICES	2009	LIE
FIRE EXTINGUISHERS, SYSTEMS &		LIB
SERVICES	2010	EQ
FIRE SPRINKLER SYSTEMS & SERVICES	2011	LO
FLAGS, BANNERS & BUNTING	2012	LO
FLOOR COVERING,	2012	1
CARPETING/LINOLEUM/TILE/WOOD/MISC	2013	LO
FOOD SERVICE EQUIPMENT & REPAIR		
SERVICE	2014	LO

CLASSIFICATION NAME/DESCRIPTION	NUMERIC CODE
FREIGHT SERVICES, AIR/TRUCK/SHIP	2015
FUELS, CNG, DIESEL, GASOLINE, MISC	2016
FUND RAISING PRODUCTS & SERVICES	2017
FURNITURE, ART	2018
FURNITURE, CAFETERIA	2019
FURNITURE, CLASSROOMS	2020
FURNITURE, COMPUTER RELATED	2021
FURNITURE, INDUSTRIAL ARTS	2022
FURNITURE, LIBRARY	2023
FURNITURE, NOC	2024
FURNITURE, OFFICE	2025
FURNITURE, SCHOOL - NOC	2026
FURNITURE, SCIENCE	2027
GLASS PRODUCTS & SERVICES	2028
GOV. AGENCIES & ORGANIZATIONS - NOC	2029
GOVERNMENT, CITY	2030
GOVERNMENT, COUNTY	2031
	87 77 7
GOVERNMENT, FEDERAL	2032
GOVERNMENT, STATE	2033
GROCERIES, RETAIL FOOD PRODUCTS, SUPPLIES & EQUIPMENT	2034
GROUNDS MAINTENANCE SERVICES	2035
HEALTH SUPPLIES, MATERIALS &	
EQUIPMENT	2036
HOME ECONOMICS, MATERIAL, SUPPLIES & EQUIP - NOC	2037
INDUSTRIAL ARTS, SUPPLIES &	2001
EQUIPMENT	2038
NSTRUCTIONAL MATERIALS, SUPPLIES & EQUIP	2039
NTERCOM/PUBLIC ADDRESS SYSTEMS &	
REPAIR SERVICES	2040
NTERNET SERVICES	2041
NVESTIGATION SERVICES, PRE-	00.15
EMPLOYMENT BACKGROUND	2042
_ABORATORY TESTING SERVICES	2043
AMINATING SUPPLIES, EQUIPMENT	2044
AMPS, FLUORESCENT & INCANDESCENT	2045
ANDSCAPING SUPPLIES, MATERIALS &	2046
EGAL COUNSEL SERVICES	2047
LIBRARY BOOK & REFERENCE MATERIALS LIBRARY SUPPLIES, MATERIALS,	2048
EQUIPMENT & SYSTEMS	2049
LOCKERS, ATHLETIC & BOOK	2050
LOCKS & RELATED HARDWARE	2051
LOCKSMITH SERVICES	2052
	2052
LODGING, MOTEL/HOTEL/CAMPS	2053

CLASSIFICATION NAME/DESCRIPTION	NUMERIC CODE
MACHINERY, INDUSTRIAL & MAINT-	
PORTABLE & STATIONARY	2054
MAGAZINE/PERIODICAL, SUBSCRIPTION	2055
MAGAZINE & PERIODICALS	2056
MANAGEMENT SERVICES, BUSINESS	
RELATED - NOC	2057
MANA OFMENT OFFI #050 5000 05FI #050	2050
MANAGEMENT SERVICES, FOOD SERVICES	2058
MAPS, GLOBES, ATLASES & CHARTS	2059
MEDICAL SERVICES - NOC MEDICAL SERVICES. PHYSICAL	2060
EXAMINATIONS	2061
MEDICAL SUPPLIES & EQUIPMENT	2062
WEDICAE SOFT EIES & EQUIT WENT	2002
METAL WORKING SUPPLIES, MATERIALS & EQUIPMENT	2063
MOVING SERVICES	2064
MOVING SERVICES MUSIC, COMPACT DISCS/RECORDS/TAPES	2004
MISC MEDIA	2065
MUSIC, SHEET	2066
/, -/,	
MUSICAL INSTRUMENTS & SUPPLIES	2067
MUSICAL INSTRUMENTS REPAIR SERVICES	2068
NEWSPAPERS & TABLOIDS	2069
DCCUPATIONAL THERAPY SERVICES DFFICE MACHINES & REPAIR SERVICES - NOC	2070 2071
OFFICE MACHINES REPAIR &	
MAINTENANCE SERVICES - NOC	2072
OFFICE SUPPLIES - NOC	2073
OFFICIATING, ATHLETIC SERVICES	2074
PAINT-BUILDING/GROUNDS/SUPPLIES &	2075
EQUIP PAPER, CLASSROOM & OFFICE	2075 2076
PAPER, COMPUTER	2077
AT EIX, COM CTEX	2011
PAPER, PRINTING/REPRODUCTION	2078
PARENT TEACHER ASSOC/ORGANIZATION	2079
PEST CONTROL SERVICES	2080
PHOTO DEVELOPING/FINISHING SERVICES	2081
PHOTOGRAPHIC EQUIPMENT & SUPPLIES	2082
PHOTOGRAPHY SERVICES, STUDENTS/STAFF/GROUPS	2083
PHYSICAL EDUCATION SUPPLIES &	
EQUIPMENT	2084
PHYSICAL THERAPY SERVICES	2085
PIANO TUNING & REPAIR SERVICES	2086
PLAYGROUND & OUTDOOR RECREATION	
EQUIPMENT/STRUCTURES	2087
PLUMBING SUPPLIES & EQUIPMENT	2088
PRINTING, SERVICES - NOC	2089
PROMOTIONAL/ADVERTISING	0000
MATERIALS/SUPP	2090
	2091

CLASSIFICATION NAME/DESCRIPTION	NUMERIC
CLASSIFICATION NAME/DESCRIPTION	NUMERIC CODE
MICANA INSTANCE NO PERCAMA CONTRACTOR AND ALL ASSESSMENT AND ADMINISTRATION OF THE PERCAMANA AND ADMIN	CODE
PSYCHOLOGICAL SERVICES	2093
RECYCLING/SCRAP MATERIALS BUYERS	2094
REFUSE/TRASH DISPOSAL SERVICES	2095
RENTAL/LEASING SERVICES, EQUIP &	
FURNITURE	2096
SAFETY EQUIPMENT & SUPPLIES	2097
SAND & GRAVEL	2098
RENTAL/LEASING SERVICES, VEHICLES	2099
SCALES/CALIBRATION, SALES & REPAIR	
SERVICES	2100
SCHOOL/CLASSROOM SUPPLIES - NOC	2101
SCIENCE	
MATERIALS/SUPPLIES/EQUIPMENT - NOC	2102
SECURITY ALARM SYSTEMS & REPAIR	
SERVICES	2103
DECLIDITY MONITORING SERVICES	0404
SECURITY MONITORING SERVICES	2104
SERVICES, MISCELLANEOUS - NOC	2105
SPECIAL EDUCATION EQUIPMENT &	0.400
SUPPLIES - NOC	2106
EDECIAL EDUCATION SERVICES NOC	2107
SPECIAL EDUCATION SERVICES - NOC SPEECH THERAPY/PATHOLOGIST	2107
ISERVICES	2108
TESTING SERVICES,	2100
DRUGS/ALCOHOL/CONTROLLED	
SUBSTANCES	2109
SOBSTANCES	2109
TESTING SERVICES, EDUCATIONAL	2110
TEXTBOOKS/RELATED INSTRUCTIONAL	
AID MATERIALS	2111
TIRES, AUTOMOTIVE/TRUCK & BUS	2112
VEHICLES, AUTOMOBILE/TRUCK	2113
VIDEO EQUIPMENT SYSTEMS & REPAIR	
SERVICES	2114
VISION THERAPIST SERVICES	2115
WELDING SUPPLIES & EQUIPMENT	2116
WINDSHIELD, VEHICLES/BUS-	
REPLACEMENT & REPAIR	2117
·	

PURCHASE ORDER TERMS AND CONDITIONS

- 1. PURCHASE ORDER NUMBER MUST BE MARKED ON ALL PACKAGES AND PACKING LISTS.
- 2. RENDER INVOICES IN DUPLICATE TO: ACCOUNTS PAYABLE, 480 N BISBEE AVE., WILLCOX, AZ 85643.
- 3. PRICE INCREASES IN EXCESS OF 10% MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
- 4. ALL MERCHANDIZE IS TO BE SHIPPED PREPAID. ANY FREIGHT THAT IS APPLICABLE MUST BE ADDED TO THE INVOICE.
- 5.
- 6. FEDERAL EXCISE TAX IS TO BE EXCLUDED.
- 7. WARRANTY: Seller warrants that all goods or services furnished hereunder shall be merchantable, and free from any defects in workmanship ormaterial. If Seller has been informed of the use of the products, Seller also warrants that the items furnished hereunder are suited and appropriate for such use. Seller shall indemnify the save the Purchaser harmless from any breach of this warranty, and no limitations on Purchaser's remedy in Sellers documents shall operate to reduce this indemnification. Seller shall extend all warranties it received from its vendors to Purchaser. This warranty is in addition to all warranties contained under the law.
- 8. **DELIVERY:** Purchaser shall have the right to make changes in this order at any time and Seller agrees to accept such changes. In the event such changes result in additional costs, Purchaser shall make an equitable adjustment in the purchase price provided such additional costs are itemized for Purchaser by Seller within (30) days of the change.
- 9. **PATENT INFRINGEMENT:** Seller agrees to hold Purchaser harmless from any patent infringement of similar proceedings which are based on products sold by the Seller hereunder. Seller shall defend any such suits at its own expense, and Purhaser shall have the right to such litigation monitored by its own ocunsel.
- 10. ACCEPTANCE: Payment for the goods delivered under this order shall not constitute acceptance of such goods. Goods shall only be deemed accepted when they have actually been counted, inspected, and tested by the Purchaser and found to be in conformance with this order. However, failure to inspect or test by Purchaser shall not relieve the Seller of any responsibilities hereunder.
- 11. MODIFICATION/ASSIGNMENT: This purchase order and any documents referred to on the face hereof constitute the entire agreement between the parties and can only be modified by a writing signed by both parties. No part of this order may be assigned or subcontracted without the prior written approval of Purchaser.
- 12. **INDEMNIFICATION:** If this order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standards, to maintain adequate insurance, and to furnish evidence of such insurance at Purchaser's request. Seller shall defend, indemnify and hold harmless Purchaser against all damages, claims or liabilities and expenses (including attorney's fees) rising out of or resulting in any way from any defect in the goods or servicese purchased hereunder, or from any act or omission of Seller, its agents, employees or subcontractors. This indemnification shall be in addition to the warranty obligaitons of Seller.
- 13. **SEVERABILITY:** Purchaser's failure to insist on performance of any of the terems or conditions herein to exercise any right or privilege or Purchaser's waiver of any breach hereunder shall not thereafter waive any other terms, conditions, or privileges, whether of the same or similar type.
- 14. LAWS OF ARIZONA: This order and all rights and obligations hereunder shall in all respects be governed by and construed in accordance with the laws of the State of Arizona.
- 15. **F.O.B.**: Unless otherwise noted herein, the F.O.B. point shall be Purchaser's location. Seller will bear all risk of loss for all merchandise covered by this order until such merchandise has been delivered to the designated location.
- 16. This agreement is subject to cancellation pursuant to A.R.S. § 38-511.

Form W-9 (Rev. January 2005) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

ge 2.	Name (as shown on your income tax return)			
on pag	Business name, if different from above			
Print or type See Specific Instructions on page	Check appropriate box: ☐ Individual/ ☐ Corporation ☐ Partnership ☐ Other ▶		Exempt from backup withholding	
	Address (number, street, and apt. or suite no.)	Requester's name and	address (optional)	
pecific	City, state, and ZIP code			
See S	List account number(s) here (optional)			
Part	Taxpayer Identification Number (TIN)			
Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3. Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number				
to ente				
Part	penalties of perjury, I certify that:			
	e number shown on this form is my correct taxpayer identification number (or I am waitin	g for a number to be i	issued to me), and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and				
	m a U.S. person (including a U.S. resident alien).			
withho For mo arrang	cation instructions. You must cross out item 2 above if you have been notified by the IRS Iding because you have failed to report all interest and dividends on your tax return. For ortgage interest paid, acquisition or abandonment of secured property, cancellation of del ement (IRA), and generally, payments other than interest and dividends, you are not requi e your correct TIN. (See the instructions on page 4.)	real estate transaction ot, contributions to an	s, item 2 does not apply. individual retirement	
Sign Here	Signature of U.S. person ▶	Date ▶		

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

• Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- 1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
 - 2. The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

What Can Happen If I Don't Follow the Rules?

A.R.S. 41-2616. Violation; classification; liability: civil penalty; enforcement authority

- A. A person who contracts for or purchases any material, services or construction in a manner contrary to the requirements of this chapter, the rules adopted pursuant to this chapter, the rules adopted by the state board of education pursuant to section 15-213 or rules adopted by the Arizona board of regents, the Arizona lottery commission or the judicial branch pursuant to section 41-2501 is personally liable for the recovery of all public monies paid plus twenty per cent of such amount and legal interest from the date of payment and all costs and damages arising out of the violation.
- B. A person who intentionally or knowingly contracts for or purchases any material, services or construction pursuant to a scheme or artifice to avoid the requirements of this chapter, rules adopted pursuant to this chapter, rules adopted by the state board of education pursuant to section 15-213 or rules adopted by the state board of regents, the state lottery commission or the judicial branch pursuant to section 41-2501 is guilty of a class 4 felony.
- C. A person who serves on an evaluation committee for a procurement shall sign a statement before reviewing bids or proposals that the person has no interest in the procurement other than that disclosed and will have no contact with any representative of a competing vendor related to the particular procurement during the course of evaluation of bids or proposals, except those contacts specifically authorized by sections 41-2534, 41-2537, 41-2538 and 41-2578. The person shall disclose on the statement any contact unrelated to the pending procurement that the person may need to have with a representative of a competing vendor and any contact with a representative of a competing vendor during evaluation of bids or proposals except those contacts specifically authorized by sections 41-2534, 41-2537, 41-2538 and 41-2578. A person who serves on an evaluation committee and who fails to disclose contact with a representative of a competing vendor or who fails to provide accurate information on the statement is subject to a civil penalty of at least one thousand dollars but not more than ten thousand dollars.
- D. The attorney general on behalf of this state shall enforce the provisions of this chapter.