

**Purchase
Change Request**



Marshall University
Office of Purchasing
One John Marshall Drive
Huntington, WV 25755-4100

Order #
MU19MAINT

FY 22	Buyer MW	Date 07/28/2022	Account Various	P.O. Date 01/25/2019	Contract MU19MAINT
----------	-------------	--------------------	--------------------	-------------------------	-----------------------

Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement	Document Action <input type="checkbox"/> Cancellation <input checked="" type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input type="checkbox"/> Renewal <input type="checkbox"/> Extension Error	<input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input type="checkbox"/> Other
--	---	--

Vendor Name, Address, Phone #, etc. Atalian Global Services PO Box 74008995 Chicago, IL 60674-8995 Ph# 304-962-2818 Fax	Vendor Code 310620970 FEIN# 31-0620970	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
---	--	--

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # 13</p> <p align="center">Janitorial Services</p> <p>To amend the MU19MAINT contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.</p> <p>This change order is to add South Charleston Campus to our current contract.</p> <p>One custodian 3p-11p @ \$3,512.00 per month</p> <p>Item # 40-1</p> <p>Effective Date: October 1, 2022 - December 31, 2022</p>		

Reason for Change: Add South Charleston Campus to Contract	Previous Total	\$ <u>Open end</u>
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ <u>Open end</u>

Approved: Michelle Wheeler 9/1/22
 Authorized Signature Date

N/A _____
 Attorney General if required Date

ATALIAN Global Services US
Corporate Office
525 Washington Boulevard
25th Floor
Jersey City, NJ 07310
T. +1
212.889.6353 F.
+1 212.823.1726
www.atalian.us

Marshall University
1 John Marshall Drive
Huntington, WV 25755

Attention: Joe Justice

Thank you for allowing us the opportunity to expand our business with you. Below is the pricing you requested for the South Charleston Campus.

Prices for cleaning at Marshall University's South Charleston Campus:

One custodian 3p-11p \$ 3512.00 per month

Two custodians 3p-11p \$7024 per month

One porter 7am-3pm and one custodian 3p-11p \$7024.0 per month

Thank You

Todd Given

Branch Manager WV

Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Building	Square Feet	Days of Service	Shift	Unlock	Numeric	Numeric	Text	Total Cost
								Sum/Annual Fee Per Building	Monthly Fee Per Building	Comments	
Harris Hall											
Success: All values provided	Bid	#1-1	Harris Hall	58,500	2 Day RR Cleaning & Stocking	Day/Night	Yes	\$ 4,081.76	\$ 340.15	None	
Success: All values provided	Bid	#1-2	Harris Hall	58,500	3 Full Service	Day/Night	Yes	\$ 34,574.92	\$ 2,881.24	None	\$ 34,574.92
Success: All values provided	Bid	#1-3	Harris Hall	58,500	5 Full Service	Day/Night	Yes	\$ 38,819.64	\$ 3,234.97	Currently	\$ 38,819.64
Success: All values provided	Bid	#1-4	Harris Hall	58,500	Day Porter	Day/Night	Yes	\$ 38,819.64	\$ 3,234.97	Currently	\$ 38,819.64
Jenkins Hall											
Success: All values provided	Bid	#2-1	Jenkins Hall	42,500	2 Day RR Cleaning & Stocking	Day/Night	Yes	\$ 2,881.24	\$ 240.10	None	\$ 2,881.24
Success: All values provided	Bid	#2-2	Jenkins Hall	42,500	3 Full Service	Day/Night	Yes	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#2-3	Jenkins Hall	42,500	5 Full Service	Night	Yes	\$ 38,819.64	\$ 3,234.97	Currently	\$ 38,819.64
East Hall											
Success: All values provided	Bid	#3-1	East Hall	21,721	2 Day RR Cleaning & Stocking	Night	No	\$ 1,680.73	\$ 140.06	None	\$ 1,680.73
Success: All values provided	Bid	#3-2	East Hall	21,721	3 Full Service	Night	No	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#3-3	East Hall	21,721	5 Full Service	Night	No	\$ 38,819.52	\$ 3,234.96	Currently	\$ 38,819.52
Prichard Hall											
Success: All values provided	Bid	#4-1	Prichard Hall	36,850	2 Day RR Cleaning & Stocking	Night	Yes	\$ 1,920.83	\$ 160.07	None	\$ 1,920.83
Success: All values provided	Bid	#4-2	Prichard Hall	36,850	3 Full Service	Night	Yes	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#4-3	Prichard Hall	36,850	5 Full Service	Night	Yes	\$ 30,583.20	\$ 2,548.60	Currently	\$ 30,583.20

Sorrell Maintenance Building

Success: All values provided	Bid	#5-1	Sorrell Maintenance Building	40,000	2 Day RR Cleaning & Stocking	Day	No	\$ 1,200.52	\$ 100.04	None	\$ 1,200.52
Success: All values provided	Bid	#5-2	Sorrell Maintenance Building	40,000	3 Full Service	Day	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#5-3	Sorrell Maintenance Building	40,000	5 Full Service	Day	No	\$ 18,237.48	\$ 1,519.79	Currently	\$ 18,237.48

Jomie Jazz

Success: All values provided	Bid	#6-1	Jomie Jazz	13,500	2 Day RR Cleaning & Stocking	Night	No	\$ 960.41	\$ 80.03	None	\$ 960.41
Success: All values provided	Bid	#6-2	Jomie Jazz	13,500	3 Full Service	Night	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#6-3	Jomie Jazz	13,500	5 Full Service	Night	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64

Joseph M. Gillette Welcome Ctr.

Success: All values provided	Bid	#7-1	Joseph M. Gillette Welcome Center	5,900	2 Day RR Cleaning & Stocking	Night	No	\$ 840.36	\$ 70.03	None	\$ 840.36
Success: All values provided	Bid	#7-2	Joseph M. Gillette Welcome Center	5,900	3 Full Service	Night	No	\$ 6,482.80	\$ 540.23	None	\$ 6,482.80
Success: All values provided	Bid	#7-3	Joseph M. Gillette Welcome Center	5,900	5 Full Service	Night	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64

Office of Public Safety

Success: All values provided	Bid	#8-1	Office of Public Safety	6,850	2 Day RR Cleaning & Stocking	Days	No	\$ 840.36	\$ 70.03	None	\$ 840.36
Success: All values provided	Bid	#8-2	Office of Public Safety	6,850	3 Full Service	Days	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64
Success: All values provided	Bid	#8-3	Office of Public Safety	6,850	5 Full Service	Days	No	\$ 12,005.18	\$ 1,000.43	None	\$ 12,005.18

Myers Hall

Success: All values provided	Bid	#9-1	Myers Hall	N/A	2 Day RR Cleaning & Stocking	N/A	N/A	\$ 2,160.93	\$ 180.08	None	\$ 2,160.93
Success: All values provided	Bid	#9-2	Myers Hall	N/A	3 Full Service	N/A	N/A	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#9-3	Myers Hall	N/A	5 Full Service	N/A	N/A	\$ 21,609.32	\$ 1,800.78	None	\$ 21,609.32

Drinko Library

Success: All values provided	Bid	#10-1	Drinko Library	115,000	2 Day RR Cleaning & Stocking	Day/Night	No	\$ 2,881.24	\$ 240.10	None	\$ 2,881.24
Success: All values provided	Bid	#10-2	Drinko Library	115,000	3 Full Service	Day/Night	No	\$ 74,900.80	\$ 6,241.73	None	\$ 74,900.80
Success: All values provided	Bid	#10-3	Drinko Library	115,000	5 Full Service	Day/Night	No	\$ 78,319.80	\$ 6,526.65	Currently	\$ 78,319.80
Success: All values provided	Bid	#10-4	Drinko Library	115,000	Day Porter	Day/Night	No	\$ 0.00	\$ 0.00	Included in above plus Sat & Sun policing coverage	\$ 0.00

Art Warehouse

Success: All values provided	Bid	#11-1	Art Warehouse	38,800	2 Day RR Cleaning & Stocking	Days	No	\$ 1,080.47	\$ 90.04	None	\$ 1,080.47
Success: All values provided	Bid	#11-2	Art Warehouse	38,800	3 Full Service	Days	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64
Success: All values provided	Bid	#11-3	Art Warehouse	38,800	5 Full Service	Days	No	\$ 24,010.36	\$ 2,000.86	None	\$ 24,010.36

Memorial Student Center

Success: All values provided	Bid	#12-1	Memorial Student Center	113,000	See Attachment D	Day/Night	Yes	\$ 5,042.18	\$ 420.18	None	\$ 5,042.18
Success: All values provided	Bid	#12-2	Memorial Student Center	113,000	6 Full Service	Day/Night	Yes	\$ 70,579.60	\$ 5,881.63	None	\$ 70,579.60
Success: All values provided	Bid	#12-3	Memorial Student Center	113,000	7 Full Service	Day/Night	Yes	\$ 74,180.60	\$ 6,181.72	None	\$ 74,180.60

Weisberg Engineering

Success: All values provided	Bid	#13-1	Weisberg Engineering	16,000	2 Day RR Cleaning & Stocking	Night	No	\$ 960.41	\$ 80.03	None	\$ 960.41
Success: All values provided	Bid	#13-2	Weisberg Engineering	16,000	3 Full Service	Night	No	\$ 18,237.48	\$ 1,519.79	Currently	\$ 18,237.48
Success: All values provided	Bid	#13-3	Weisberg Engineering	16,000	5 Full Service	Night	No	\$ 18,007.77	\$ 9.00	None	\$ 18,007.77

Shewey Building

Success: All values provided	Bid	#14-1	Shewey Building	42,825	2 Day RR Cleaning & Stocking	Night	No	\$ 2,160.93	\$ 180.08	None	\$ 2,160.93
Success: All values provided	Bid	#14-2	Shewey Building	42,825	3 Full Service	Night	No	\$ 17,287.46	\$ 1,440.62	None	\$ 17,287.46
Success: All values provided	Bid	#14-3	Shewey Building	42,825	5 Full Service	Night	No	\$ 144,163.56	\$ 12,013.63	Currently	\$ 144,163.56

Dot Hicks Complex

Success: All values provided	Bid	#15-1	Dot Hicks Complex	2,816	2 Day RR Cleaning & Stocking	Night	No	\$ 1,500.65	\$ 125.05	None	\$ 1,500.65
Success: All values provided	Bid	#15-2	Dot Hicks Complex	2,816	3 Full Service	Night	No	\$ 4,321.86	\$ 360.16	None	\$ 4,321.86
Success: All values provided	Bid	#15-3	Dot Hicks Complex	2,816	5 Full Service	Night	No	\$ 14,122.20	\$ 1,176.85	Currently	\$ 14,122.20

Softball Press Box

Success: All values provided	Bid	#16-1	Softball Press Box	2,258	2 Day RR Cleaning & Stocking	Night	No	\$ 0.00	\$ 0.00	None	\$ 0.00
Success: All values provided	Bid	#16-2	Softball Press Box	2,258	3 Full Service	Night	No	\$ 1,680.00	\$ 140.00	None	\$ 1,680.00
Success: All values provided	Bid	#16-3	Softball	2,258	5 Full Service	Night	No	\$ 2,800.00	\$ 233.00	None	\$ 2,800.00

Bobby Pruett Weight Room

Success: All values provided	Bid	#17-1	Bobby Pruett Weight Room	14,000	2 Day RR Cleaning & Stocking	Night	No	\$ 1,320.57	\$ 110.05	None	\$ 1,320.57
Success: All values provided	Bid	#17-2	Bobby Pruett Weight Room	14,000	3 Full Service	Night	No	\$ 4,321.86	\$ 360.16	None	\$ 4,321.86
Success: All values provided	Bid	#17-3	Bobby Pruett Weight Room	14,000	5 Full Service	Night	No	\$ 14,122.20	\$ 1,176.85	Currently	\$ 14,122.20

Visual Arts Center

Success: All values provided	Bid	#18-1	Visual Arts Center	66,600	2 Day RR Cleaning & Stocking	Day/Night	No	\$ 4,321.86	\$ 360.16	None	\$ 4,321.86
Success: All values provided	Bid	#18-2	Visual Arts Center	66,600	3 Full Service	Day/Night	No	\$ 25,931.19	\$ 2,160.93	None	\$ 25,931.19
Success: All values provided	Bid	#18-3	Visual Arts Center	66,600	5 Full Service	Day/Night	No	\$ 63,504.96	\$ 5,292.08	Currently	\$ 63,504.96

Child Development Academy

Success: All values provided	Bid	#19-1	Child Development Academy	9,760	2 Day RR Cleaning & Stocking	Evening	No	\$ 1,560.67	\$ 130.06	None	\$ 1,560.67
Success: All values provided	Bid	#19-2	Child Development Academy	9,760	3 Full Service	Evening	No	\$ 17,287.46	\$ 1,440.62	None	\$ 17,287.46
Success: All values provided	Bid	#19-3	Child Development Academy	9,760	5 Full Service	Evening	No	\$ 38,819.52	\$ 3,234.96	Currently	\$ 38,819.52
Success: All values provided	Bid	#19-4	Child Development Academy	9,760	See Attachment F	Evening	No	\$ 0.00	\$ 0.00	Included in above	\$ 0.00

Indoor Athletic Academics

Success: All values provided	Bid	#20-1	Indoor Athletic Academics	48,500	2 Day RR Cleaning & Stocking	Night	No	\$ 720.31	\$ 60.03	None	\$ 720.31
------------------------------	-----	-------	---------------------------	--------	------------------------------	-------	----	-----------	----------	------	-----------

Success: All values provided	Bid	#20-2	Indoor Athletic Academics	48,500	3 Full Service	Night	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#20-3	Indoor Athletic Academics	48,500	5 Full Service	Night	No	\$ 14,122.20	\$ 1,176.85	Currently	\$ 14,122.20

Corbly Hall

Success: All values provided	Bid	#21-1	Corbly Hall	102,380	2 Day RR Cleaning & Stocking	Night	Yes	\$ 3,361.45	\$ 280.12	None	\$ 3,361.45
Success: All values provided	Bid	#21-2	Corbly Hall	102,380	3 Full Service	Night	Yes	\$ 47,540.51	\$ 3,961.71	None	\$ 47,540.51
Success: All values provided	Bid	#21-3	Corbly Hall	102,380	5 Full Service	Night	Yes	\$ 88,196.40	\$ 7,349.70	Currently	\$ 88,196.40

Morrow Library

Success: All values provided	Bid	#22-1	Morrow Library	108,041	2 Day RR Cleaning & Stocking	Day	Yes	\$ 2,641.14	\$ 220.09	None	\$ 2,641.14
Success: All values provided	Bid	#22-2	Morrow Library	108,041	3 Full Service	Day	Yes	\$ 25,931.19	\$ 2,160.99	None	\$ 25,931.19
Success: All values provided	Bid	#22-3	Morrow Library	108,041	5 Full Service	Day	Yes	\$ 30,583.20	\$ 2,548.60	Currently	\$ 30,583.20

Placement Center

Success: All values provided	Bid	#23-1	Placement Center	4,016	2 Day RR Cleaning & Stocking	Night	No	\$ 480.21	\$ 40.02	None	\$ 480.21
Success: All values provided	Bid	#23-2	Placement Center	4,016	3 Full Service	Night	No	\$ 4,321.86	\$ 360.16	None	\$ 4,321.86
Success: All values provided	Bid	#23-3	Placement Center	4,016	5 Full Service	Night	No	\$ 14,111.52	\$ 1,175.96	Currently	\$ 14,111.52

Soccer Complex

Success: All values provided	Bid	#24-1	Soccer Complex	12,500	2 Day RR Cleaning & Stocking	Night	No	\$ 3,841.66	\$ 320.14	None	\$ 3,841.66
Success: All values provided	Bid	#24-2	Soccer Complex	12,500	3 Full Service	Night	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#24-3	Soccer Complex	12,500	5 Full Service	Night	No	\$ 22,332.72	\$ 1,861.06	Currently	\$ 22,332.72

New Sites

Success: All values provided	Bid	#25-1	VARIOUS	N/A	Various	N/A	n/a	\$ 24.43	\$ 24.43	Hourly Rate for new additional buildings	\$ 24.43
------------------------------	-----	-------	---------	-----	---------	-----	-----	----------	----------	--	----------

3rd Ave Parking Garage

Success: All values provided	Bid	#26-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As needed/Per Hour	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43
------------------------------	-----	-------	--	-----	--------------------	-----	-----	----------	----------	---------	----------

Concourse Restroom Cleaning

Success: All values provided	Bid	#27-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As Needed/Per Hour	N/A	N/A	\$ 25.00	\$ 25.00	OT Rate	\$ 25.00
------------------------------	-----	-------	--	-----	--------------------	-----	-----	----------	----------	---------	----------

Event Cleanup

Success: All values provided	Bid	#28-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As Needed/Per Hour	N/A	N/A	\$ 25.00	\$ 25.00	OT Rate	\$ 25.00
------------------------------	-----	-------	--	-----	--------------------	-----	-----	----------	----------	---------	----------

Additional Price for Day Staff

Success: All values provided	Bid	#29-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As Needed/Per Hour	N/A	N/A	\$ 25.00	\$ 25.00	Day Staff OT Rate	\$ 25.00
------------------------------	-----	-------	--	-----	--------------------	-----	-----	----------	----------	-------------------	----------

Max % increase %

Success: All values provided	Bid	#30-1	Give Percent in the Comments Section	N/A	N/A	N/A	N/A	2.70%	2.70%	Pricing fixed for first 3 year unless gov change	2.70%
------------------------------	-----	-------	--------------------------------------	-----	-----	-----	-----	-------	-------	--	-------

Alternative Services

Success: All values provided	Bid	#31-1	Various	NA	NA	NA	NA	\$ 24.43	\$ 24.43	Hourly Rate	\$ 24.43
Success: All values provided	Bid	#31-2	Maintenance Landscaping: Cost per man hour using University Equipment and Materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43
Success: All values provided	Bid	#31-3	Maintenance Landscaping: Cost per man hour providing equipment for all landscapes duties	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate plus equipment Rental	\$ 24.43
Success: All values provided	Bid	#31-4	Maintenance Lighting: Cost per man hour using university equipment and materials	N/A	N/A	N/A	N/A	\$ 33.00	\$ 33.00	Per hour	\$ 33.00
Success: All values provided	Bid	#31-5	Maintenance Lighting: Cost per man hour providing equipment and materials	N/A	N/A	N/A	N/A	\$ 39.00	\$ 39.00	Per hour	\$ 39.00
Success: All values provided	Bid	#31-6	Maintenance Recovery Efforts: Cost per man hour using university equipment and materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43

Success: All values provided	Bid	#31-7	Maintenance Recovery Efforts: Cost per man hour providing equipment and materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate plus Equipment Rental	\$ 24.43
Success: All values provided	Bid	#31-8	Maintenance Special: Cost per man hour using university equipment and materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43
Success: All values provided	Bid	#31-9	Maintenance Special: Cost per man hour providing equipment for all landscapes duties	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate plus Equipment Rental	\$ 24.43

South Charleston Campus

		#40-1	South Charleston Campus	N/A	\$	3PM - 11PM	N/A	\$ 42,144.00	\$	3,512.00	One Custodian (3PM - 11PM)	\$ 42,144.00
--	--	-------	-------------------------	-----	----	------------	-----	--------------	----	----------	----------------------------	--------------

[Close](#)1 of 1 | [View All](#) Some of the values entered as Search Criteria for UI secured field ...**Vendor/Customer****Vendor/Customer**[Menu](#)

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000171992	ATALIAN GLOBAL SERVICES		Active	Inactive	
000000171993	AETNA INTEGRATED SERVICES		Active	Inactive	
000000171994	ATALIAN US OHIO VALLEY INC		Active	Inactive	

From 1 to 3 of 3 First Prev Next Last [Attachments](#)Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#) ▼ **General Info**

Vendor/Customer : 000000171992

Legal Name : ATALIAN GLOBAL SERV

Alias/DBA :

Vendor Active Status : Active

Vendor Approval Status : Complete

Customer Active Status : Inactive

Customer Approval Status : Incomplete

Location Name :

First Name :

Middle Name :

Last Name :

Company Name : ATALIAN GLOBAL SERV

Previous Name :

Previous Street :

Previous City :

Previous State/Province :

Previous Country :

Restrict Use by Department : Miscellaneous Account : Internal Account : Third Party Only : Third Party Vendor : Third Party Customer : Inventory Customer : Healthcare Provider : Never Archive :

Restrict VSS Access : Yes

Discontinue - No New Business : Prevent MA Reference : PunchOut Enabled : Re-PunchOut Enabled : Electronic Order Enabled : W-9 Received : W-9 Received Date : W-8 Received : W-8 Received Date : Accepts Credit Cards :

Active From : 01/01/1999

Active To :

Last Usage Date : 02/08/2022

Department :

General Info

Headquarters

Organization

Disbursement Options

Prenote/EFT

Remittance Advice

Vendor Terms

Accounts Receivable

eMALL

Location Information

Fee and Vendor Compliance Holds

Executive Compensation

Additional Information


Travel


Change Management

Address**Business Type****Service Area****Commodity****W-8 Form****Authorized Dept.****Prevent Spending****Prevent Orders****Certification****Disclosures****Vendor User Information****Vendor Attachments**

[Close](#)

- General Info
- Headquarters
- Organization
- Disbursement Options
- Prenote/EFT
- Remittance Advice
- Vendor Terms
- Accounts Receivable
- eMALL
- Location Information
- Fee and Vendor Compliance Holds
- Executive Compensation
- Additional Information
- Travel
- Change Management

Address**Business Type****Service Area****Commodity****W-8 Form****Authorized Dept.****Prevent Spending****Prevent Orders****Certification****Disclosures****Vendor User Information****Vendor Attachments**Department : Unit : [▶ Headquarters](#)[▶ Organization](#)[▶ Disbursement Options](#)[▶ Prenote/EFT](#)[▶ Remittance Advice](#)[▶ Vendor Terms](#)[▶ Accounts Receivable](#)[▶ eMALL](#)[▶ Location Information](#)[▶ Fee and Vendor Compliance Holds](#)

Fee Exempt : <input type="checkbox"/>	Tax Clearance : <input type="checkbox"/>
Registration Application Date : 01/23/2014 	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 01/23/2014	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 01/23/2015	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code : <input type="text"/>	Federal Debarred : <input type="checkbox"/>

[▶ Executive Compensation](#)[▶ Additional Information](#)[▶ Travel](#)[▶ Change Management](#)