

IRS W-9 FORM



Purchasing Department

Welcome Vendors,

The University of Central Florida welcomes you to our Vendor Program. Please be sure to include this IRS W-9 form along with our vendor application. Both the IRS and University of Central Florida require the W-9 certification. Upon receiving these documents, we are able to process your vendor file and make payments.

We look forward to adding you to our organization.

Sincerely,

The Purchasing Department

Please complete along with our Vendor Application, email, fax or mail to department.

Facsimile: (407) 823-5551

Email: purchdep@ucf.edu

Address: Orlando Tech Center
12479 Research Parkway #600
Orlando, FL 32826

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