



# Patriot

[www.patriot-ships.com](http://www.patriot-ships.com)

Please fill out this form completely so that we can process your company as a new vendor for:

- Patriot Contract Services, LLC.*       *Patriot Maritime Compliance, LLC.*

## **Vendor Information:**

Vendor Name: \_\_\_\_\_

Address (Line 1): \_\_\_\_\_

Address (Line 2): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Primary Contact Name: \_\_\_\_\_ E-mail Address \_\_\_\_\_

Tax ID Number: \_\_\_\_\_

Tax Status (1099 Information):  Corporation       Sole Proprietor (Enter SSN) \_\_\_\_\_  
*Check Correct Category*

Partnership       Limited Liability Company

- Check here if payments for items/services purchased from this vendor location are to be made to an address other than the vendor address above.

Payment address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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## **Business Status:**

*In order to comply with PL95-507 and defense Acquisition Regulation Clause 7-104.14, we must determine the status of each of our vendors. Please check the appropriate company designation. If you are unsure of your designation, there are many websites that offer information regarding small business classifications (e.g., Small Business Administration, Department of Transportation Office of Small and Disadvantaged Business Utilization, etc.).*

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Large Business               | <input type="checkbox"/> Small Business   | <input type="checkbox"/> Small Disadvantaged Business |
| <input type="checkbox"/> Women-Owned Small Business   | <input type="checkbox"/> Historically Black Colleges and Universities and Minority Institutions | <input type="checkbox"/> HUBZone                      |
| <input type="checkbox"/> Veteran-Owned Small Business | <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business                          | <input type="checkbox"/> Current 8A Certification     |
| <input type="checkbox"/> Exempt                       | <input type="checkbox"/> Foreign  |   |

**Name and Title of Principals:**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Date Business Founded: \_\_\_\_\_

Under Present Mgmt. Since: \_\_\_\_\_

**Financial References:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

**Business References:** (for like work)

Business Name: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

Business Name: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

Business Name: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

**\*\*Please note:** If you work on Government facilities you will be expected to show Proof of Insurance. Insurance requirements are attached.

The undersigned vendor acknowledges receipt of PCS' Terms and Conditions Governing Orders for Supplies and Services, and agrees that all sales of goods and/or services to PCS shall be governed by those terms and conditions.

Date: \_\_\_\_\_ Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Company Name: \_\_\_\_\_

# Request for Taxpayer Identification Number and Certification

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

Please print or type	Name (See Specific Instructions on page 2.)	
	Business name, if different from above. (See Specific Instructions on page 2.)	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	

<p><b>Part I Taxpayer Identification Number (TIN)</b></p> <p>Enter your TIN in the appropriate box. 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 2. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 2.</p> <p><b>Note:</b> If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px; text-align: center;">             Social security number                    +               </div> <div style="text-align: center;">or</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">             Employer identification number                    +               </div> </div>	<p>List account number(s) here (optional)</p> <hr/> <p><b>Part II For U.S. Payees Exempt From Backup Withholding (See the instructions on page 2.)</b></p>
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**Part III Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 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
- I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 2.)

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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**Purpose of Form**

A person who is required to file an information return with the IRS must get 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.

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

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

**If you are a foreign person, use the appropriate Form W-8.** See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Corporations.

**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.

**What is backup withholding?** Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. **Payments you receive will be subject to backup withholding if:**

- You do not furnish your TIN to the requester, or
- You do not certify your TIN when required (see the Part III instructions on page 2 for details), or
- The IRS tells the requester that you furnished an incorrect TIN, or
- The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions and the separate Instructions for the Requester of Form W-9.

**Penalties**

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.