

INSTRUCTIONS

This form must be completed in its entirety, signed by an authorized representative of the Supplier and uploaded to the Rutgers Supplier Portal, hosted by PaymentWorks. Supplier must answer the questions below by checking "Yes" or "No". If any of the questions are answered "Yes", list names and addresses of individuals or entities, and supporting details as an additional attachment. If there are any questions regarding this form, please contact University Procurement Services via email (procure@finance.rutgers.edu) or phone 848-932-4375).

SUPPLIER NAME: _____

SECTION I. OWNERSHIP DISCLOSURE

1. Are there any individuals, corporations, or partnerships owning a 10% or greater interest in the firm? Yes No
 (If no, proceed to Section II; if yes please go to Question 2)

2. Please provide the names and addresses of all individuals, corporations or partnerships owning a 10% or more interest in the firm. Attach additional pages if necessary.

Name	Address	% Ownership

SECTION II. REPRESENTATIONS

1. Has any person listed in this form or its attachments ever been arrested, charged, indicted, pled guilty or been convicted in a criminal or disorderly persons matter by the State of New Jersey, any political subdivision thereof, any other state or the U.S. Government? Yes No

2. Has any person or entity listed in this form or its attachments ever been excluded, suspended, debarred or otherwise declared ineligible by any agency of government from bidding or contracting to provide services, labor, material or supplies? Yes No

3. Are there now any criminal matters, suspension or debarment proceedings pending in which the firm and/or its officers and/or managers are involved? Yes No

4. Has any federal, state or local license, permit or other similar authorization, necessary to perform the work applied for herein and held or applied for by any person or entity listed in this form, been suspended or revoked, or been the subject of any pending proceedings specifically seeking or litigating the issue of suspension or revocation? Yes No

SECTION III. CERTIFICATION

I hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that Rutgers is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with Rutgers to notify Rutgers in writing of any changes to the answers or information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with Rutgers and that Rutgers at its option, may declare any contract(s) resulting from this certification void and unenforceable.

I, being duly authorized, certify that the information supplied above, including all attached pages, is complete and correct to the best of my knowledge. I certify that all of the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature:	Title:
Printed Name:	Date: