The following form will be required for the creation of a new vendor or requesting a change to an existing vendor master record. The vendor request form must accompany the Service Request Submit Form that can be found at the following URL: http://ipo.ifmp.nasa.gov under the Service Request Submit Form link.

Complete ALL fields:		ccount Group: KRED		
Date: 10/7/2004				
New Vendor: Change to Existing Vendor:		Purch	Purchasing Org (Center):	
Cage Code:	Contract Number:		KRED Vendor	· #:
Vendor Name (35 characters max):				
Street Number/PO	Box:		Co US	ountry: S
City:		State/Region:	Zip Code:	
Federal Agency]Yes 🗌 No	Trading Partne	r	
Type of Industry – Hubzone: 🗌 Yes 🔲 No				
Type of Business (check only one):				
🔲 Business – Disa	otherwise classified Idvantage Idvantage, Veteran	Education – Mind	CU, State/Local Govt. C prity, Privately Controlle prity, State/Local Govt.	
	dvantage, Veteran, Svc Disabled	Education – Priva	ately Controlled-not	
	dvantage, Woman owned		e/Local Govt. Controlle CU/Minority	d-not
	idvantage, Woman owned, Veteral idvantage, Woman owned, Veteral ed			
Business – Wor Business – Wor Business – Wor	eran Svc Disabled	Nonprofit – JWO	Local Govt. Controlled D rity linority or JWOD	

Reason for change or provide any additional information below (if applicable):