

# Vendor Portal On-Boarding Registration Worksheet

#### I am registering a ... (select ONLY one Contract Type per form)

BPA - Blanket Purchase Agreement

IQC - Indefinite Quantity Contract

MOA - Memorandum of Agreement

MOU - Memorandum of Understanding

ROA - Resale Ordering Agreement

RTC - Requirements Type Contract

We're excited to welcome your company to the new Vendor Portal. To prepare for the on-boarding registration, complete the following information for your company and Authorized Negotiator. The Authorized Negotiator is the person who is (1) authorized to contractually bind your company, (2) is identified by letter in your contract or agreement, and (3) is named as the SAM Government Business Point of Contact.

COMPANY NAME		DOING BUSINESS AS (DBA) COMPANY NAME	
MAILING ADDRESS			
CITY	STATE	ZIP CODE	PRIMARY BUSINESS PHONE
AUTHORIZED NEGOTIATOR NA	ME (Last, First, Initial)	PHONE	EMAIL
AUTHORIZED NEGOTIATOR TITLE			
Training Date Selected Using the dropdown menu below, select the date that you will take the Web Based Training (WBT). Your login credentials will be emailed to you on the selected training date. The WBT modules are available 24/7/365 on <a href="https://www.commissaries.com/our-agency/business-with-deca/ebs-vendor-portal">https://www.commissaries.com/our-agency/business-with-deca/ebs-vendor-portal</a> .			
CERTIFICATION I have reviewed the data provide for the company. I also hereby i and is/are the only person(s) aut	nform DeCA that the Auth	norized Negotiator(s) list	
PRINTED NAME	SIG	GNATURE	
TITLE	DA	ATE SIGN <u>e</u> D	For DeCA Use Only

### Additional Company Information

Enter your Contract Number, Vendor Number, CAGE Code, and DUNS Number below.

NOTE: The Contract Number begins with HDEC01, HDEC02, HDEC09, or HQC006.

## Additional Authorized Negotiators

Complete the following for additional persons who are authorized to contractually bind your company.

NAME (Last, First, Initial)

POSITION TITLE/AFFILIATION

PHONE

**EMAIL** 

### Authorized User Information

Enter the information below for all persons who will need access to your Vendor Portal account.

NAME (Last, First, Initial)

**PHONE** 

**EMAIL** 

**USER ROLE**