**Federal Funding Accountability and Transparency Act (FFATA) Request Form**

Purdue University – Sponsored Program Services

**DIV - Vendor Form**

Purdue University is required under the Federal Funding Accountability and Transparency Act (FFATA) to collect

vendor information for transactions exceeding $23,000.

|  |  |  |
| --- | --- | --- |
| Grant Award Number: | Quote Number: | Purchase Order Number: |
| Vendor Name: | Vendor Address: | |
| Vendor DUNS Number: | Vendor Headquarter Zip Code +4 | |
| CCR Registered:  Yes  No | | |
| Completed by: | Telephone Number: | |

|  |  |  |
| --- | --- | --- |
| **Total Compensation and Names of Top Five Executives (if applicable\*)** | | |
| ***Name*** | | ***Compensation Amount*** |
| 1. | |  |
| 2. | |  |
| 3. | |  |
| 4. | |  |
| 5. | |  |
| **Please check box below for exemption from reporting if in the preceding fiscal year ALL of the following applied** | | |
|  | * Recipient did not receive more than 80% or more of its annual gross revenues in Federal awards (federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements); * **and** the recipient did not receive $25,000,000 or more in annual gross revenue from Federal awards; * **and** the public does not have access to information about compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a)) or section 6104 of the Internal Revenue Code of 1986 | |

**Please submit form to:**

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