**SUPPLIER BUSINESS CLASSIFICATION AND CERTIFICATIONS**

# Supplier Name: DUNS Number:

**Mailing Address**:

**City, State, 9 Digit Zip Code**:

**Place of Performance (City/State/Country)** **Congressional District**:

**NAICS Code(s):** **CAGE Code(s):**

**SAM.Gov** **Registration**  **Yes Expiration Date**:  **No**

**Contact** **Name**: **Phone**:

**Email** **Address**: **Fax Number**:

**Union Affiliation (if applicable):**

**Business Classification: Check as appropriate (See attached “form instructions”).**

Large Business  Foreign Owned:

Small Business (If Small Business, check any/all that apply):

Small, Women-Owned  Small, Disadvantaged (Self Certify\*\*)  Small, Veteran Owned

SBA Certified Small, HUBZONE  Small, Service-Disabled Veteran Owned  Alaska Native Corp.

\*\* If checked, Supplier’s signature below indicates it qualifies as a small disadvantaged business (SDB) for any federal subcontracting program and believes in good faith that it is owned and controlled by one or more socially and economically disadvantaged individuals and meets the SDB eligibility criteria of 13 CFR 124.1002.

**Quality Registration/Certifications: Check one (highest level certificate/approval)**

IATF 16949:2016 Registered Certificate Expiration. Date:

ISO 9001:2015 Registered Certificate Expiration Date:

Approved Plan in Place Anticipated Registration Date:

Exception Approved Exception Expiration Date: (One year from date of AMG Quality approval)

Non-Direct Material Provider

None

PLEASE RETURN A COPY OF YOUR IATF OR ISO CERTIFICATE WITH THIS FORM (if applicable)

The undersigned, on behalf of the Seller, certifies the information contained in this form to be true and correct to the best of Seller’s knowledge. I recognize that AM General LLC may forward these certifications to the U.S. Government; and that, if any of the above statements are intentionally false, I may be subject to the penalties prescribed in 18 U.S.C. 1001. Additionally, under 15 U.S.C. 645(d), any person who misrepresents its size status shall (10 be punished by a fine, imprisonment, or both; (2) be subject to administrative remedies; and (3) be ineligible for participation in programs conducted under the authority of the Small Business Act.

# Signature: Title:

**Printed Name:**  **Date:**

Additionally, please note the following information regarding AM General standard business practices:

Incoterms: FOB Origin Payment Terms: Consistent with Industry Standards

Please note, should a supplier’s status change, you are required to complete and submit an updated certification.

AM General LLC ( 105 North Niles Avenue ( South Bend, IN 46617

**Form Instructions**

* **DUNS Number (Duns and Bradstreet Number):** Please identify each applicable DUNs number. For assistance in obtaining a DUNS number, please go to: [http://fedgov.dnb.com/webform.](http://fedgov.dnb.com/webform)
* **NAICS Code:** North American Industry Classification System Code (For information on NAICS Codes please see <http://www.census.gov/eos/www/naics/)>
* **CAGE: (Commercial and Government Entity) Code:** Assigned following registration within the System for Award management (SAM). Suppliers are encouraged to register their entity within SAM.gov.
* **Place of Performance:** Identify city/state or country where performance takes place
* **Congressional District:** Identify congressional district- place of performance
* **Business Classification:** Please check all applicable categories.
* **Large**: Check if the number of employees or average annual receipts exceed the SBA size standard for Small Businesses.
* **Foreign Owned:** Check if business is owned by a non-domestic source. A foreign contractor means a contractor or subcontractor organized or existing under the laws of a country other than the United States.
* **Small Business:** Business which is located in the U.S, organized for profit, is independently owned & operated, not dominant in field of operations in which it is bidding AND meets Small Business Administration (SBA) size standards. Small business size standards define the maximum size that a firm, including all of its affiliates, may be. A size standard is typically stated in number of employees or average annual receipts. The SBA size standard table can be found at: [http://www.sba.gov/content/small-business-size-standards.](http://www.sba.gov/content/small-business-size-standards)
* **Women Owned Small Business:** Check if business is a small business, not less than 51% of which is owned by one or more women, and the management and daily business operations of which are controlled by one or more women.
* **Small Disadvantaged Business:** Check if business is a small business, not less than 51% of which is owned by one or more socially and economically disadvantaged individuals, and the management and daily business operations of which are controlled by one or more socially and economically disadvantaged individuals.
* **SBA Certified HUBZONE Small Business:** Check if business is a small business, and is located in a Historically Underutilized Business Zone (HUBZONE) (See [http://www.sba.gov/hubzone).](http://www.sba.gov/hubzone)) SBA certification is required.
* **Veteran Owned Small Business:** Check if business is a small business, not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)), and the management and daily business operations of which are controlled by one or more veterans.
* **Service Disabled Veteran Owned Small Business:** Check if business is a Veteran Owned Small Business, not less than 51% of which is owned by one or more service disabled veterans, and the management and daily business operations of which are controlled by one or more service disabled veterans or in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
* **Alaska Native Corporation (ANC):** Check if business is a regional corporation, village corporation, urban corporation, or group corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, *et seq*) and is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures and partnerships that meet the requirements of 43 U.S.C. 1626 (e)(2).
* **IATF 16949**: Check if registered to IATF 16949:2016. Exp. Date: Identify date of registration expiration.
* **ISO 9001**: Check if registered to ISO 9001:2015. Exp. Date: Identify date of registration expiration.
* **Approved Plan in Place**. Anticipated Registration Date. Check if AMG Quality has accepted/approved Supplier’s Quality Plan. Identify date of anticipated registration completion.
* **Exception Approval:** Check if AMG Quality has approved an exception. Exp. Date is one year from date of approval
* **Non-Direct Material Provider** Limited to suppliers who provide non-direct goods or services that do not go into products.
* **None:** None of the above

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