



Date: \_\_\_\_\_

Legal Name (per W-9): \_\_\_\_\_

Doing Business As: \_\_\_\_\_

Supplier Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Tax ID Number: \_\_\_\_\_  SSN  EIN \_\_\_\_\_

DUNS Number: \_\_\_\_\_ (Required for EDI submission)

Supplier Contact/Local Sales Representative: \_\_\_\_\_

Ordering Address (if different from above): \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Cell #: \_\_\_\_\_

Email Address: \_\_\_\_\_

Website: \_\_\_\_\_

What kind of products/services are offered by your company?: \_\_\_\_\_

Does your company offer reasonable health insurance options to all employees? YES: \_\_\_\_\_ NO: \_\_\_\_\_

Are you a current Baptist Health South Florida employee?: YES: \_\_\_\_\_ NO: \_\_\_\_\_

Is your company associated with Premier Group Purchasing Organization? YES: \_\_\_\_\_ NO: \_\_\_\_\_

Is your company doing business with any entity of Baptist Health South Florida? (please indicate all that apply):

\_\_\_ Baptist Hospital \_\_\_ South Miami Hospital \_\_\_ Doctor's Hospital \_\_\_ Homestead Hospital \_\_\_ Mariner's Hospital

\_\_\_ West Kendall Hospital \_\_\_ Baptist Outpatient Services \_\_\_ Baptist Health Medical Group

Does your company carry Business Insurance? YES: \_\_\_\_\_ NO: \_\_\_\_\_

If yes, please attach a Certificate of Insurance documenting all coverage such as: Workers Comp, General Liability, Auto Liability, and Umbrella coverage.

Remittance Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Accounts Receivable Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email Address: \_\_\_\_\_

Is this a Lock Box? YES: \_\_\_\_\_ NO: \_\_\_\_\_ Payment Terms : \_\_\_\_\_

Do you use a Factor for payment submission? - If yes, please provide name and address below:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Baptist Health Supply Chain Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_

Accounts Payable Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_

**Please mail your invoices to:**

Baptist Health South Florida  
Attn: Accounts Payable  
8900 North Kendall Drive  
Miami, FL 33176

OR e-mail your **invoices** to:  
APDEPT@BAPTISTHEALTH.NET

**Reference #1:**Company Name:  
\_\_\_\_\_Company Address:  
\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email Address:  
\_\_\_\_\_

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**Reference #2:**Company Name:  
\_\_\_\_\_Company Address:  
\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email Address:  
\_\_\_\_\_

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**Reference #3:**Company Name:  
\_\_\_\_\_Company Address:  
\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email Address:  
\_\_\_\_\_



By signing this Supplier Business Profile, Supplier has read, understood, and agrees to adhere to all of the following:

- BHSF Confidentiality Pledge
- BHSF Code of Ethics
- BHSF Conflict of Interest
- BHSF Purchase Order Terms and Conditions
- BHSF Supplier Relations Policy/Supply Chain Policies and Procedures

Links to the above mentioned documents can be found on the Baptist Health South Florida Supplier website, under the Resources section:

<https://baptisthealth.net/en/ps/pages/default.aspx>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Company: \_\_\_\_\_