

SUPPLIER CONFLICT OF INTEREST AND COMPLIANCE CERTIFICATION FORM

THE FOLLOWING CERTIFICATIONS ARE REQUIRED IF THE PURCHASE ORDER IS \$,000 OR GREATER AND FEDERAL FUNDS ARE BEING USED

1. Conflict of Interest (FAR 9.506 Procedures for Conflict of Interest)

No employee or Officer of Loyola University Chicago (or close relative), with the exception of the person(s) identified below, has a direct or indirect financial interest in the Supplier or in the proposed transaction. Supplier neither employs nor is negotiating to employ, any Loyola University Chicago employee, Officer or close relative, with the exception of the person(s) identified below. Supplier did not participate, directly or indirectly, in the preparation of specifications upon which the quote or offer is made. List below the name(s) of any Loyola University Chicago employee, Officer or relative who now or within the preceding 12 months (1) is or has been employed by the Supplier; (2) has an ownership interest in the Supplier (other than as a owner of less than 1% of Supplier's stock, if Supplier is a publicly traded corporation); (3) is a partner, officer,

