

# Northwestern | FINANCIAL OPERATIONS

## INTERNATIONAL SUPPLIER STATEMENT CONFIRMING LOCATION OF CLOUD COMPUTING SERVICES *(For International Independent Contractors & Suppliers Only)*

**Signee, please complete:**

Individual's Name\*: \_\_\_\_\_

Business Entity Name\*: \_\_\_\_\_

Country Business Entity  
is Located\*: \_\_\_\_\_

Order Number: \_\_\_\_\_

Invoice Number: \_\_\_\_\_

The following cloud computing services were or will be performed in the **USA or outside of the USA** by myself or the business entity I represent:

### ***(Complete all 3 questions)***

1. Cloud software is hosted:

Remotely      Installed on Northwestern University's servers

2. If hosted remotely, are the servers and the employees that maintain / operate the servers located inside the USA or outside the USA?

In USA      Outside USA

3. Has the supplier outsourced the server hosting and other functions to related and/or service providers?

Yes      No

By signing, you confirm the following in your individual capacity or as representative of the business entity named above:

\_\_\_\_\_  
Signature\*

\_\_\_\_\_  
Date\*

**Send completed form and direct any questions to:**

Gary Ernsteen  
Assistant Manager Transaction Processing  
[g-ernsteen@northwestern.edu](mailto:g-ernsteen@northwestern.edu)  
Northwestern University  
Accounts Payable  
Phone: (847)491-2781

Effective Date: June 21, 2018

\*required