

VENDOR REGISTRATION FORM

PURCHASING DEPARTMENT

ORDER INFORMATION		PAYMENT INFORMATION	
LEGAL NAME OF ORGANIZATION / INDIVIDUAL		LEGAL NAME OF <u>PAYEE</u>	
ORDER MAILING ADDRESS		PAYMENT MAILING ADDRESS	
ORDER MAILING ADDRESS 2		PAYMENT MAILING ADDRESS 2	
ORDER CITY		PAYMENT CITY	
ORDER STATE	ORDER ZIP	PAYMENT STATE	PAYMENT ZIP
ORDER PHONE NUMBER W/ EXT	ORDER FAX NUMBER	PAYMENT PHONE NUMBER W/ EXT	PAYMENT FAX NUMBER
SALES CONTACT NAME		BILLING CONTACT NAME	
SALES EMAIL ADDRESS		BILLING EMAIL ADDRESS	
EMAIL ADDRESS FOR <u>PURCHASE ORDERS</u>		WEBSITE ADDRESS	
DO YOU REMIT ARIZONA STATE SALES TAX? <input type="checkbox"/> YES <input type="checkbox"/> NO		DOES YOUR COMPANY ACCEPT PURCHASE ORDERS? <input type="checkbox"/> YES <input type="checkbox"/> NO	
NAME OF District Department WITH WHOM YOU ARE CURRENTLY WORKING		ARE YOU A DISTRICT EMPLOYEE? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, EXPLAIN: RELATIVE OF DISTRICT EMPLOYEE? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, EXPLAIN: MEMBER OR RELATIVE OF District's GOVERNING BOARD? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, EXPLAIN:	
DESCRIBE GOODS/SERVICES OFFERED:			
VENDOR ACKNOWLEDGEMENTS BY SIGNING BELOW, I CERTIFY THAT: 1. I am duly authorized to certify the information requested herein. 2. To the best of my knowledge, the elements of the information provided herein are accurate and true as of this date. 3. My organization will comply with all applicable State statutes and Federal regulations that govern purchases from my company. 4. Filing of a Vendor Registration Application supplies information only and does not constitute an assumed obligation by Flagstaff Unified School District (DISTRICT) to guarantee contractual awards or agreements to my organization. 5. Updating information contained on this form is solely the duty of my organization. 6. My organization will not provide any product/service without first having in our possession an authorized DISTRICT Purchase Order. No products/services will be provided based on a verbal promise of a Purchase Order or with the submission of a requisition for a Purchase Order. I understand that payment for any product/service provided without an authorized Purchase Order is not the responsibility of DISTRICT and that I will have to obtain payment from the individual requestor. 7. My organization will direct all communication regarding Purchase Orders to the District Purchasing Department. 8. My organization will provide the Purchase Order number on all invoices submitted to DISTRICT. I understand that invoices received without this information will not be paid. 9. All goods/services must be received by June 30 of each fiscal year. I understand that it is my responsibility to follow up on payment of invoices within 30 days. 10. This form allows DISTRICT to issue PO's and payment to you. It does not provide inclusion in DISTRICT's Bid List. To be included in future bid opportunities, please register separately https://procurement.opengov.com/governments/4803/projects			
PRINTED OR TYPED NAME		TITLE	
SIGNATURE		DATE	