

VENDOR REGISTRATION APPLICATION

ORDER INFORMATION		PAYMENT INFORMATION	
LEGAL NAME OF ORGANIZATION / INDIVIDUAL		LEGAL NAME OF <u>PAYEE</u>	
STREET ADDRESS		STREET ADDRESS	
STREET ADDRESS 2		STREET ADDRESS 2	
CITY		CITY	
STATE	ZIP	STATE	ZIP
PHONE NUMBER W/ EXTENSION	FAX NUMBER	PHONE NUMBER W/ EXTENSION	FAX NUMBER
CONTACT NAME		CONTACT NAME	
EMAIL ADDRESS FOR <u>PURCHASE ORDERS</u>		EMAIL ADDRESS FOR <u>ACCOUNTS RECEIVABLE</u>	
WEB ADDRESS		DOES YOUR COMPANY ACCEPT PURCHASE ORDERS?	
		YES NO	
1. DO YOU REMIT TO ARIZONA STATE SALES TAX? YES NO		3. ARE YOU A GPS EMPLOYEE? YES NO	
2. DOES YOUR COMPANY PROVIDE: GOODS SERVICES BOTH		4. RELATIVE OF GPS EMPLOYEE YES NO	
PLEASE DESCRIBE:		5. MEMBER OR RELATIVE OF GPS GOVERNING BOARD? YES NO	
		6. ARE YOU RECEIVING BENEFITS FROM THE ARIZONA STATE RETIREMENT SYSTEM (ARS)? YES NO	
		IF YES, EXPLAIN:	
VENDOR ACKNOWLEDGMENTS - BY SIGNING BELOW, I HEREBY ACKNOWLEDGE 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 State statutes and Federal equal opportunity and non-discrimination requirements and conditions of employment in accordance with A.R.S. Title 41, Chapter 9, Article 4 and Executive Order Number 75-5 dated April 28, 1975. 4. Filing of a Vendor Registration Application supplies information only and does not constitute an assumed obligation by Gilbert Public Schools (GPS) 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 or service without first having in our possession an authorized GPS Purchase Order. No products or 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 or service provided without an authorized Purchase Order is not the responsibility of GPS and that I will have to obtain payment from the individual requester. 7. My organization will direct all communication regarding GPS Purchase Orders to the GPS Procurement Office. 8. My organization will provide the Purchase Order number on all invoices submitted to GPS. I understand that invoices received without this information will not be paid. 9. My organization will submit all invoices directly to GPS Accounts Payable and not to the requesting department or school.			
PRINTED OR TYPED NAME		TITLE	
SIGNATURE		DATE	

***NOTE: This form allows Gilbert Public Schools to issue Purchase Orders and payment to you. It does not provide inclusion in the Gilbert Public Schools Vendors' Bid List. To be included in future bid opportunities, you must register separately at <https://procurement.opengov.com/portal/gilbertschools>.**