

Stockbridge-Munsee Community

Vendor Information Form (Page 1)

The Stockbridge-Munsee Community requires that all new vendors complete PD Form 2: Vendor Information Form. The form must be completed and returned with a W-9 form to the Purchasing Manager prior to a goods or services being provided.

General Information:		
Business Name:		
DBA:		
Business Address:		
City:	State:	Zip:
Business Phone:	Business Fax:	
Business Contact/Sales Representative:	:	
Business Website:		
Federal ID Number / SSN:	(must attach complet	ed W9 form)
Type of Organization:		
Corporation		
☐ Non-Profit		
Individual		
Other:		
Years in Business:	Number of Employees:	
Is the vendor or its principals presently ineligible, or voluntarily excluded from property Yes No		
Is the vendor a minority, disadvantaged controlled and actively managed by one of the ab		pe at least 51 percent owned,



Remittance Information:

Stockbridge-Munsee Community

Vendor Information Form (Page 2)

Remittance Name: _____ Remittance Address: Remittance Phone: _____ Remittance Fax: _____ Accounts Receivable Contact:_____ Accounts Receivable Email:_____ References: 1. Customer: _____ Contact: _____ City: _____ State: ____ Zip: _____ Phone:______ Fax:_____ 2. Customer: _____ Contact: _____ Address: _____ City: ______ State: ____ Zip: _____ Phone:______Fax:______ 3. Customer: _____ Contact: ____ Address: _ _____ State: _____ Zip: _____ Phone:______ Fax:______ The undersigned certifies that the information contained herein is correct. I understand that completion of this application does not quarantee placement on the Stockbridge-Munsee Community Approved Vendors List. Further, I understand that misrepresentation may be cause for removal from the Stockbridge-Munsee Community Vendors List. Signature:_____ Date: Name (Printed): _____