

CITY OF TAVRES VENDOR APPLICATION

1. Enter company name and number of years in business.
2. Enter address to which bids and purchase orders are to be mailed.
3. Enter address to which remittances are to be mailed. Enter Federal Employer identification number. If an individual, enter social security number.
4. Check appropriate box.
5. Indicate state in which incorporated and when.
6. Indicate if any City of Tavares employees hold a remunerative position in your company.
7. Enter commodities and/or services you wish to bid. Enter standard NIGP classification code if known.
8. Enter brand names of commodities handled.
9. Check appropriate line.
10. Answer all questions, A through E.
11. Indicate principal officer of the company.
12. Indicate principal bank reference.
13. To be signed by an officer of the company.
14. Please mail this completed form to:

Finance Department
Attention : John Rumble
201 East Main St.
Tavares, Fl. 32778