**VENDOR INFORMATION SHALL MATCH INFORMATION CONTAINED IN BIDSSYNC AND MARICOPA COUNTY DEPARTMENT OF FINANCE VENDOR REGISTRATION. PLEASE NOTE THAT VENDORS ARE REQUIRED TO REGISTER PRIOR TO AWARD AT THE MARICOPA DEPARTMENT OF FINANCE WEBSITE (http://www.maricopa.gov/Finance/Vendors.aspx)**

ATTACHMENT A, VENDOR INFORMATION

COMPANY NAME: __________________________

DOING BUSINESS AS (DBA) NAME: _______________________

MAILING ADDRESS: ____________________________

REMIT TO ADDRESS: ____________________________

TELEPHONE NUMBER: ____________________________

FACSIMILE NUMBER: ____________________________

WEB SITE: ____________________________

REPRESENTATIVE NAME: ____________________________

REPRESENTATIVE PHONE NUMBER: ____________________________

REPRESENTATIVE E-MAIL: ____________________________

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: [ ] [ ]

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: [ ] [ ]

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE CONSIDERED IN DETERMINING LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

[ ] NET 10 DAYS  [ ] NET 15 DAYS  [ ] NET 20 DAYS  [ ] NET 30 DAYS
[ ] NET 15 DAYS  [ ] NET 45 DAYS  [ ] NET 90 DAYS  [ ] 2% 10 DAYS NET 30 DAYS
[ ] NET 20 DAYS  [ ] NET 60 DAYS  [ ] NET 10 DAYS NET 30 DAYS  [ ] 5% 30 DAYS NET 31 DAYS
[ ] NET 30 DAYS  [ ] NET 75 DAYS  [ ] 1% 10 DAYS NET 30 DAYS  [ ] 2% 30 DAYS NET 31 DAYS
[ ] 2% 10 DAYS NET 30 DAYS  [ ] 1% 30 DAYS NET 31 DAYS  [ ] 5% 30 DAYS NET 31 DAYS