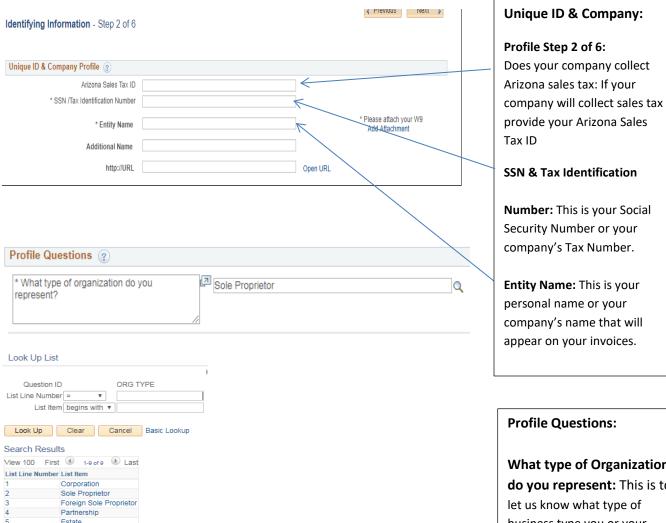




Government Agency Foreign Corporation

Non-profit organization



What type of Organization do you represent: This is to let us know what type of business type you or your company represents. Click the magnify glass and choose the business type you represent. If you are an individual you will pick #2 Sole Proprietor.





List Line Number	List Item
1	Not Applicable
2	Small Business
3	Minority Owned Business
4	Woman Owned Business
5	Veteran Owned Business
6	Disabled Owned Business

Please select all that apply:
Then click the Return button.
PLEASE complete this
section to accurately
capture your status.

Return



Please attach any MWBE certifications you have been issued. (Optional)

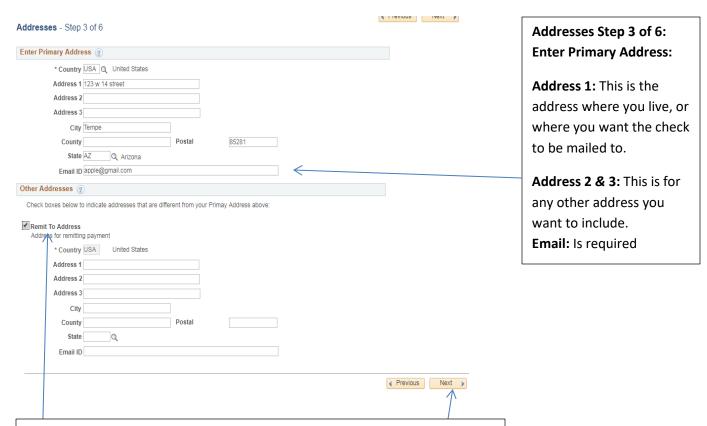
Please attach any
MWBE certifications
that have been issued:
Click on the words (Add
Attachment). (Optional)

Enter all applicable commodity codes in the Category 1 - 10 fields below. If the commodity code is not found, enter the description in the adjacent field.	7		[7]
Category 1	Q	Category 6	Q
Category 2	Q	Category 7	Q
Category 3	Q	Category 8	Q
Category 4	Q	Category 9	Q
Category 5	Q	Category 10	Q
Comments ②			

Enter all applicable commodity codes in the category fields 1-10 below. If the **Commodity code is not** found enter the description in the adjacent field: The codes are what we pull from when mailing Advertisements for any IFB's or RFP's that are for any interested vendors who wish to submit a bid or a proposal. Companies, if you click on the magnify glass and select the code/s that pertained to the service you provide.

**Comments:** If you would like to make a comment, please type the message in the adjacent field.

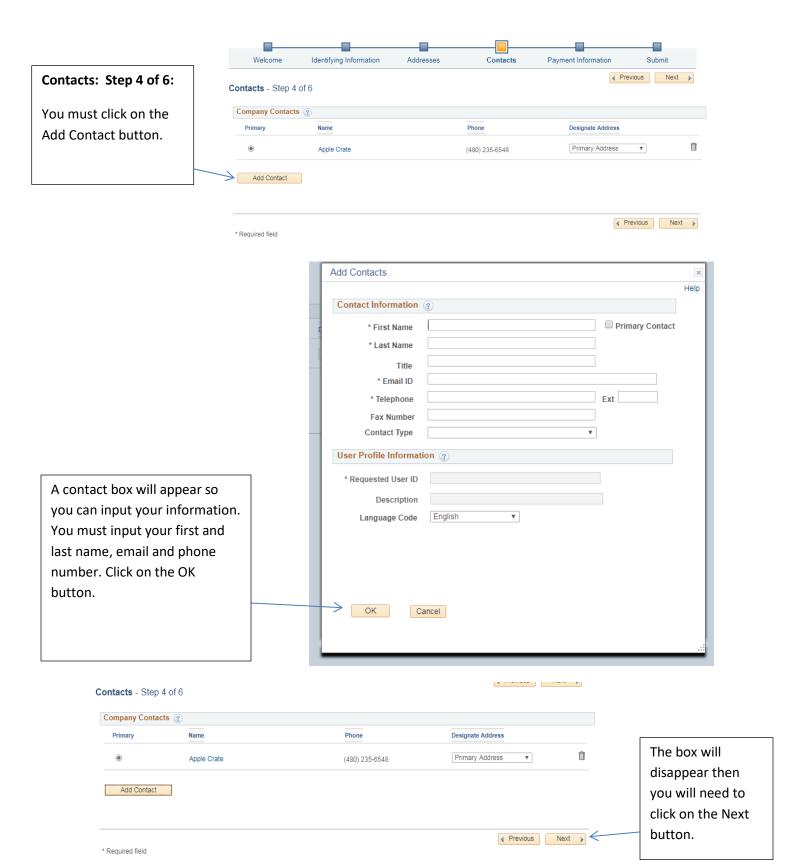




#### Other Addresses:

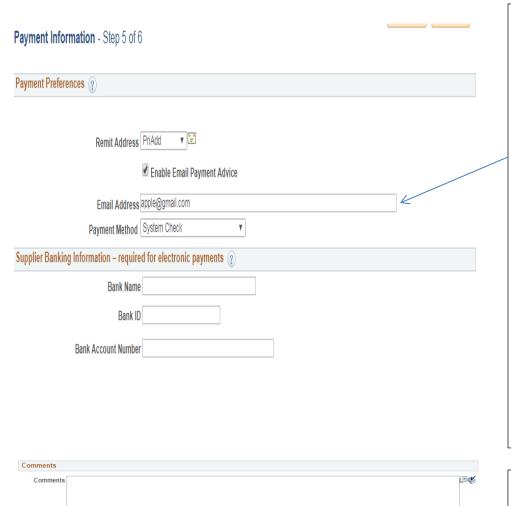
**Remit to Address:** This is where companies might want their checks and/or purchases orders mailed to instead of address listed above. Then click the Next button.







\*Required Field



## Payment Information 5 of 6:

You must input your email address and the payment method you want. When you click on the drop down box and you will select the method System Check or Automated Clearing House.

#### **Supplier Bank Information:**

This is required only if you want electronic payment. You would put your Bank Name and the Bank ID number which is your routing number then input your Bank Account Number and an email to notify you when the payment is being submitted to your account.

**Comments:** In the adjacent field you can include any question or statements you want to add. Then click on the Next button.

✓ Previous Next 
 ✓



Previous

# Submit - Step 6 of 6

#### **Submit Step 6 of 6:**

### **Terms of Conditions:**

Name of the person creating the registration:
This is the name of the person who is inputting the information in the system.
This is in case there is a question about the information that was submitted. This email is where after two approvals the supplier number will be sent. This process may take up to three business days to complete.

Click the "Review" button to review the registration information.

Click the "Submit" button to submit your registration after reviewing and accepting following Terms of Agreement .

	Terms and Conditions ②
•	*Name of person creating registration:
	Email communication regarding this registration will be sent to:
	apple@gmail.com
	Make sure you read terms of agreement fully before submitting your registration.  Click to accept the Terms of Agreement below.  Terms of Agreement
	Review Submit

Make sure you read terms of Agreement fully before submitting your registration:

Click on the button to accept the Terms of Agreement.

If you want to review your information click review, otherwise click the Submit button and you are Finished.