

BRAZOSPORT ISD

VENDOR APPLICATION FORM

	Remit to / Accounts Payable Address:
	remit to / necounts I ayable numbers.
Ordering Address:	() (same as ordering address)
Contact Name:	Fax#:
Telephone#:	Email:
Do you Accept Purchase Orders: ()YES ()NO	Are you a member of a CO-OP: ()YES ()NO Group:
Services Offered/Procurement Category: (Select all that apply)	Contract #:
() Activity Entry fee / Registration () Advertising () Athletic Supplies & Equipment () Athletic Officials & Game Personel () Awards, Trophies & Incentives () Audio Visual Supplies & Equipment () Bread Product () Building Equipment, supplies & services () Bus/Automotive Parts & Repair Services () Bus/Truck Tires () Charitable/Non-Profit Organization () Chemical Products () Classroom/Instructional Supplies () Commodities () Contracted Services () Copier & Printer Supplies () Copier Paper () Custodial Equipment, Parts & Repair () Custodial Supplies () Dairy Products () Energy Service Contract () Fees & Dues () Fuel () Fundraising () Software Licenses & Support () Grounds Maintenance Services () Hotel & Travel () Ice Cream Products () Kitchen Repairs & Maintenance () Kitchen Supplies & Equipment	() Magazine Subscription Services () Maint: Carpentry Supplies () Miant: Electrical Repair & Supplies/Service () Maint: General Hardware Supplies () Maint: Painting Supplies () Maint: Roofing Repairs & Services () Maint: Plumbing Parts, Repairs & Services () Misc. () Misc. () Misc. Maintenance () Misc. Transportation () Network Cabling () Office Furniture, Equipment & Supplies () Payroll () Produce Products () Professional Services, Consulting Services () Professional / Student Organization () Property & Casualty Insurance () Printer supplies () Rental and Leasing Services () Restaurant () Scholarship and Refunds () Security () Grocery products () Staff Development () Student Athletic Insurance () Technology () Utilities () Vehicles () Tshirts

Other:____