

# TOWN OF ORCHARD CITY, COLORADO

## Vendor Application

*Please Mail or Fax Completed Application To:*

**Town of Orchard City Accounts Payable**

**9661 2100 Road**

**Austin, CO. 81410**

**Telephone Number: (970) 835-3337**

**Fax Number: (970) 835-3330**

**Email: finance@kaycee.net**

- Print neatly in ink or type
- If you have any questions or need assistance, please contact Accounts Payable at (970)-835-3337.

### **Vendor Information**

Company Name:

DBA: (Doing Business As - Use only if applicable)

Address:

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Email: \_\_\_\_\_

All vendors who provide services/or goods to the Town are required to provide a taxpayer identification number (TIN).

Employer Identification Number: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

**Certification:** I hereby certify that all statements made in this application are true and complete to the best of my knowledge and I understand that misrepresentation of material facts will cause forfeiture of my rights to do business with the Town.

Authorizing Person: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

### **For Town Use Only**

Vendor Number: \_\_\_\_\_ W-9 Furnished: Yes or No (circle one)

If a Certificate of Liability required, please attach to this application.