

City of Tulsa Supplier Registration Form

SUPPLIER NAME (as shown on tax returns):					DOING BUSINESS AS:						
TYPE OF ORGANIZATION: INDIVIDUAL PARTNERSHIP INCORPORATED IN					FED TAX ID OR SOCIAL SECURITY NUMBER						
	- INCOM CIVILD IN					NOTE: ATTACH A CURRENT W-9 TO THIS FORM.					
DOES YOUR FIRM QUALIFY AS A SMALL BUSINESS UNDER SBA GUIDELINES? □ YES □ NO					IS YOUR FIRM A REGISTERED SMALL BUSINESS WITH THE CITY OR THE STATE OF OKLAHOMA? ☐ YES ☐ NO						
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THE CITY USES THE NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMODITY SYSTEM. TANGIBLE PRODUCTS ARE NUMBERED 005-00 THRU 899-00. ALL SERVICES ARE NUMBERED 900-00 THRU 999-00. INSERT BELOW THE 5-DIGIT NUMBERS THAT APPLY TO THE PRODUCTS AND SERVICES SUPPLIED BY YOUR COMPANY. IF REQUESTING NOTICE OF ALL COMMODITIES UNDER A PARTICULAR CODE, SELECT "00" FOR THE 4TH & 5TH DIGIT. ADDITIONAL DETAIL EXPLAINING EACH COMMODITY CLASS IS AVAILABLE AT: HTTPS://WWW.CITYOFTULSA.ORG/GOVERNMENT/DEPARTMENTS/FINANCE/SELLING-TO-THE-CITY/REGISTER-AS-A-VENDOR/											
PURCHASING ADDRESS:											
NAME:	E: Title:							PHONE NO:			
P.O. BOX OR STR	P.O. BOX OR STREET: Cit			City:	S			TE: ZIP CODE:		DE:	
E-MAIL ADDRESS(PRIMARY METHOD OF COMMUNICATION):						FAX NUMBER:					
SUPPLIER WEBSITE:											
A/R ADDRESS:											
NAME:	JAME: Title:				PHC			ONE NO:	NE NO:		
P.O. BOX OR STREET:											
P.O. BOX OR STR	REET:			City:			STATE:		ZIP COI	DE:	
	REET: S (PRIMARY METHO	D OF COMMU	NICATIO					х N UMBE		DE:	
E-MAIL ADDRESS	S (PRIMARY METHO			DN):	or anyone with a fi	nancial inte	FA		R:		
E-MAIL ADDRESS	S (PRIMARY METHO			DN):	or anyone with a fii	nancial inte	FA		R:		

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by any public agency from bidding or furnishing materials, supplies, or services to any other public agency thereof.



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Signature of person authorized to sign:	Name & Title of Person Signing:	Date:		

AUTHORIZATION AGREEMENT

FOR EFT CREDIT TRANSACTIONS Authorization is hereby granted to the City of Tulsa, Oklahoma, hereinafter called City of Tulsa, (Company/Individual Name) to initiate EFT credit by _ transaction entries to our depository account designated below at the depository financial institution named below, hereinafter called DFI. Authorization is also granted to City of Tulsa to initiate, only if required, debit entry adjustments to our depository account at the named DFI in the event a corresponding credit entry by City of Tulsa was made in error. Acknowledgement is further made that the City of Tulsa's origination of all EFT transactions to our account designated below must comply with the provisions of U.S. law and NEFTA Operating Rules and Regulations. Depository Financial Institution Name (DFI) Bank Routing Number (DFI) City/State Address Zip **Designated Depository Account Title** Depository Account Number Depository Account Type: Checking Savings This authority is to remain in full force and effect until the City of Tulsa has received written notification from of its termination in such time and manner as to afford the City of **Tulsa** and the above named DFI a reasonable opportunity to act on such written notification. Signature of Authorizing Party Authorizing Party Name/Title (print/type) Primary Company Contact Phone Number: (_____) Tax identification number: _____ E-mail Address (for EFT detail notification):

Please note:

- All written credit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator (City of Tulsa) in the manner specified in the authorization.
- Single entry reversals do not require authorization by the receiver.