



VENDOR REQUEST FORM

Cat5 Requestor: _____

Vendor Name: _____

Vendor Contact Name (first and last): _____

Vendor Phone: _____

Vendor Email: _____

Will they give us a 30 day account? Yes No (circle one)

If yes, ask them to email a credit app to compliance@cat5resources.com

If no, will they take credit card for payment? Yes No (circle one)

If yes, is there a credit card authorization form? Yes or No (circle one)

If yes, ask them to email to compliance@cat5resources.com

Request a W-9 to be sent immediately via fax and forward to compliance upon receipt. This must be received PRIOR to any work being performed including propane fueling

Vendor Qualifications: _____

Vendor Licensed and/or Certified? Yes _____ No _____

If Yes, Type _____ State(s) _____

Is a Non-Disclosure Required? Yes _____ No _____

(If Vendor will be provided with customer specific information, a non-disclosure should be obtained PRIOR to providing any confidential information)

Has type of service to be provided been discussed with Vendor? If so, describe

Has pricing (labor, services, parts, etc) been discussed with Vendor, If so please provide to Compliance along with this Request. If not, once pricing is agreed upon in writing, forward to Compliance so it can be attached to the Vendor Agreement.

Once this form is completed, email to Compliance@cat5resources.com. Compliance will forward the Vendor Packet to the Vendor for completion and return to Compliance. Compliance will review and inform Vendor and Requestor of approval.