

# Sample Vendor Management Document Pdf Free

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## **TABULATION SHEET VENDOR #1 VENDOR #2 VENDOR #3 Vendor #4**

Enter % Discount +/- (plus Or Minus) From NAGS Published Benchmark Calculator: 39.5% Off 40% Off - 50% Off 52% Off Specify Labor Rate For Installation To Services 18.00/hr 18.50/hr. 35.00/hr. 80.00/flat Rate Specify Kit Cost, If Applicable (Sealants And Other May 25th, 2024

## **VENDOR VENDOR-SNAME VENDOR-VNAME VENDOR ...**

172 Ancira Chevrolet Ancira Chevrolet A 173 Ancira Chrysler Plymouth Jeep Ancira Chrysler Plymouth Jeep A 174 Anderson Machinery S A Inc Anderson Machinery S A Inc A 176 Anna Valdez The Law Firm Of Anna Valdez & The Law Firm Of A 177 Anne Maries Restaurant Anne Marie's Restaurant & A 178 Antares Development Corp Antares Development Corp A Feb 19th, 2024

**Vendor Vendor Name Vendor Address 1 Vendor Address 2 ...**

4 Abc Locksmith 18200 West Dixie Highway North  
Miami Beach Fl 33160 5285 Ac Aventura 20805  
Biscayne Blvd Aventura Fl 33180 5010 Academic  
Therapy Publications 20 Leveroni Court Novato Ca  
94949 4914 Academy Feb 6th, 2024

**Vendor Name Vendor Type Vendor Address Vendor Contact ...**

19th Street Baptist Church Government Entity 4606  
16th Street, Nw Washington,dc Us 20011 Robin Smith  
202-829-2773 1spatial Inc. Out Of State Corporation  
45945 Center Oak Plaza #190 Sterling,va Us Mar 22th,  
2024

**Open As Of Vendor ID Vendor Name Vendor Address Vendor ...**

69164 Rouses #37 110 US Highway 190 West Slidell,  
LA 70460 10/28/2020 10/29/2020 Yes 69165 Rouses  
#38 2851 Belle Chasse Hwy Gretna, LA 70056  
10/28/2020 10/29/2020 Yes 55406 Rouses #4 9465  
East Park Ave Houma, LA 70363 10/28/2020  
10/29/2020 Yes 71751 Rouses #44 4560 Highwa Feb  
25th, 2024

**Vendor Name Vendor Address Vendor Phone Vendor ... - | Ocp**

A Morton Thomas & Associates 12750 Twinbrook

Parkway 0 Rockville Md 20852 301-881-2545 A Piece  
Of Mind, Inc 713 17th Street, Se 0 Washington Dc  
20003 202-549-0797 A&e Heating And Air Cond Llc  
513 11th Street Se 2nd Floor Washington Dc 20003  
202-608-1349 A&eheatingandair@gmail.com Apr 10th,  
2024

**TABULATION SHEET Vendor # 1 Vendor # 2  
Vendor # 3 FOR ...**

Printed Two (2) Sided, Different Copy, Black Ink  
Punch/Drill: Two (2) Holes On Top Of Form Perforation:  
One (1) Horizontal And Two (2) Vertical Perforations  
Located 9-3/4" From Top Of Form Sequentially  
Numbered: Three (3) Places At The Bottom Of The  
Form In Red Ink Binding Type: Pad 1 Apr 16th, 2024

**TABULATION SHEET VENDOR #1 VENDOR #2  
VENDOR #3 ...**

Specify Brand/Product Number Being Proposed Citgo  
Citigard 700 15W40, #622720 Mobile Delvac 1300  
Super 15 40 Kendall Super DXA 15W40 #1056017 76  
Family Guardol ECT/1054099 Subtotal \$ 3,430.10 \$  
2,811.75 \$ 4,293.98 \$ 3,119.16 May 24th, 2024

**TABULATION SHEET VENDOR # 1 VENDOR # 2  
VENDOR # 3 ...**

Brand: Mfg. Securitas, Inc. Item # NSTB-1002 Or Equal  
Vendor Total \$4,025.00 Specify Quantity Of Packets  
Per Case: 1,000 Pcs. 100 1000.000 : 1000 Cs Specify

Brand/Product Number Being Proposed: Securitas,  
NSTB-1002 As Spec'd NSTB No Shank / H/NSTB 100:  
NSTB-1002 Specify Delivery After Receipt Of Dallas  
County Purchase Order: 14 Days 3-5 Days 7 ... Mar  
28th, 2024

**Check No Vendor No Vendor Name Check Date  
Vendor Name ...**

4818 2623 Clark Telecom & Electric Inc. 12/02/2015  
Traffic Signal Maintenance - Oct'15 1,170.00 7,050.25  
2624 Traffic Signal Repairs - Oct'15 874.63 262 Feb  
17th, 2024

**Vendor Name Vendor Code (for City Vendor  
Federal**

Contractor's Price Shall Be Deemed To Include All  
Delivery And Transportation Charges. The City Shall  
Have The Right To Designate What Method Of  
Transportation Shall Be Used To Ship The Deliverables.  
The Place Of Delivery Shall Bethat Set Forth In The  
Block Of The Purchase Order Or Purchase Release  
Entitled "Receiving Agency". Jan 2th, 2024

**Vendor ID Vendor Name Service Type Vendor  
Address ...**

0000000409 Alro Steel Corporation Metal/plastic Parts  
3100 E High Street Po Box 927 ... 0000052752 City  
May 24th, 2024

**TABULATION SHEET Vendor #1 Vendor #2  
Vendor #3 Bid No ...**

Delivery: 1) Air Handling Units 6-8 Weeks 2) Grilles, Registers 6-8 Weeks Specify The Manufacturer Brand And Model Number Of The Proposed Chilled Water Air Handling Unit: No Response Did Not Return Dallas County Bid Proposal Documents Trane Performance Climate Change Trane - Performance Feb 8th, 2024

**SAMPLE - SAMPLE - SAMPLE - SAMPLE SAMPLE -  
SAMPLE ...**

SAMPLE - SAMPLE - SAMPLE - SAMPLE SAMPLE -  
SAMPLE - SAMPLE - SAMPLE SAMPLE - SAMPLE -  
SAMPLE - SAMPLE Nationality - Ex: American/USA Your Birthday Country Of Birth If You Had Other Citizenship At Birth Day, Month, Year City & State First And Middle Name This Is A SAMPLE Application. Your D Feb 16th, 2024

**Sample Vendor Management Document**

Sample-vendor-management-document 1/13  
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**Vendor Management System NEW VENDOR  
APPLICATION ...**

Following Items In PDF Format (file Size Should Be 2MB Or Less): License E&O Insurance Declaration Page W-9

Copy Of Driver's License Or Photo ID Resume Need Help? Call 888-852-5381 Apr 27th, 2024

## **CBI CJIS Vendor Management Program Vendor Agreement**

Pursuant To The CJIS Security Policy, Private Contractors (vendors) Designated To Perform Criminal Justice Functions For A CJA Shall Be Eligible For Access To CJI; However, In Order To Submit Fingerprints And To Receive CJI, There Must Be A Contract Between The Vendor Company And A Mar 21th, 2024

## **STAARS Vendor Self Service (VSS) Vendor Supporting ...**

Introduction This Document Describes The Supporting Documentation Requirements For STAARS Vendor Self Service (VSS) Vendor Accounts. ... The Letter Must Include The Vendor Name, Account Number, And Bank Routing (ABA) Number. OR An Account Statement For The Bank Account Indicated On The Application. May 28th, 2024

## **Vendor Name Vendor URL**

4inkjets [Http://www.4inkjets.com](http://www.4inkjets.com) 7 For All Mankind, A Division Of DG Premium Brands, LLC  
[Http://www.7forallmankind.com/](http://www.7forallmankind.com/) 99designs  
[Http://99designs.com](http://99designs.com) Apr 25th, 2024

**Total Vendor Spend Direct Pay To Vendors \$600**

**Vendor Name ...**

Abbott, Megan \$ 2,500 ABC-CLIO \$ 18,810 \$ 3,638  
Abdul-Ghafur, Saleemah \$ 750 Abet, Inc. \$ 6,950 \$  
1,260 \$ 1,260 ... Balcombe, Jonathan \$ 977 Balfour \$  
623 Ball Horticultural Co. \$ 761 \$ 2,663 \$ 1,024 \$ 1,  
Apr 12th, 2024

**No Vendor Number Listed Means The Vendor Did Not Assign ...**

USA Omni Hotel & Resorts 27008 Must Have Omni And  
Local Hotel Name On Invoice & Invoice To:  
LC.Payable@omnihotels.com Omni Hotels & Resorts,  
PO BOX 617, Des Moines, IA 50303 USA Ops  
Technologies UNITIWTBW3EV€ USA Pegasus  
Residential Must Have PO #, Invoiced Through OPS  
Tech USA Penn Gaming Apr 2th, 2024

**VENDOR NAME VENDOR ADDRESS READING IN MOTION 1 ...**

Aaa Diamond Limo Corporation Aaa Entertainment  
Artistagency Vendor Name Vendor Address 7122 S  
Jeffrey Blvd, Chicago, Il 60649 419 Hillside Dr # 2,  
Bensenville, Il 60106 223 W Jackson Boulevard Eft,  
Chicago, Il 60606 6310 N Cicero, Chicago, Il 60646  
2750 W Roosevelt Roa Mar 10th, 2024

**VENDOR NUMBER VENDOR - Arkansas**

15 100113105 Artromick International Inc 16  
100132128 Asap Software ... 95 100111231 First

Choice Medical Supply Llc 96 100112131 Flower Cart  
The. 97 100111007 Forbis Rachel S 98 100111059  
Foster Estella ... 231 100131370 Retlaw Medic Jan  
14th, 2024

**VENDOR VENDOR NAME 100006562 CAPSTAR  
RADIO ...**

100112131 Flower Cart The 100112156 Barnes Glenda  
100112158 Barnes Larry 100112166 Sides &  
Associates Inc ... 100113105 Artromick International  
Inc 100113137 Barnett Cynthia 100113354 Kettler  
Richard ... 100131370 Retlaw Mar 14th, 2024

**Contract Vendor # Vendor Price Number FAX Or  
Email For PO**

\$28.99 15-06-4468IB Gmarolda@summit-sys.com Or  
713-468-8698 Remote Control For Viewsonic Jan 19th,  
2024

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related to Sample Vendor Management Document PDF  
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