

Vendor's Offer

"Return this Section with your Response"

Offeror must complete, sign and submit an original of this form to the Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: <u>Capital Pump & Equipment</u>	
Company Purchase Order Mailing Address:	
Street Address:	<u>9229 S. Hardy Drive</u>
City, State, Zip:	<u>Tempe, AZ 85284</u>
Contact Person: <u>Tom Henderson</u>	Phone Number: <u>480-626-5257</u>
E-mail Address: <u>thenderson@cp pumps.com</u>	Cell Number: <u>480-290-1585</u>
Remit To Information	
Company Name (as it appears on invoice): <u>Capital Pump & Equipment</u>	
Company Payment Remit To Address :	
Street Address:	<u>2820 S. Alma School Rd., Suite 18, PMB 149</u>
City, State, Zip:	<u>Chandler, AZ 85286</u>
Company Tax Information	
If a Tempe-based company, provide Tempe Transaction Privilege (Sales) Tax No.: <u>20994945</u> <u>20994945</u>	
Payment Options	
Will your company accept the City's Master Card for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

THIS PROPOSAL IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (must sign in ink)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.


Signature of Authorized Offeror

7/23/18
Date

Tom Henderson
Print or Type Name of Authorized Individual

President
Title of Authorized Individual