Vendor's Offer

"Return this Section with your Response"

Offeror must complete, sign and submit an original of this form to the City 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: Pro-Tech Sales

Company Purchase Order Mailing Address:

Street Address: 1313 W Bagley Rd

City, State, Zip: Berea, OH 44017

Contact Person: Edward Drellishak Phone Number: 440-973-0261

E-mail Address: edrell@protechsales.com Cell Number: 216-533-2444

Remit To Information

Company Name (as it appears on invoice): Pro-Tech Sales

Company Payment Remit To Address :

Street Address: 1313 W Bagley Rd

City, State, Zip: Berea, OH 44017

Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: _____

Payment Options

Will your company accept the City's Master Card for payment? Yes [x] No [ ]

Will your company accept Payment via ACH (Automated Clearing House) for payment? Yes [x] No [ ]

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

8/13/15
Date

Edward T Drellishak
Print or Type Name of Authorized Individual

President
Title of Authorized Individual