

Vendor's Offer

“Return this Section with your Response”

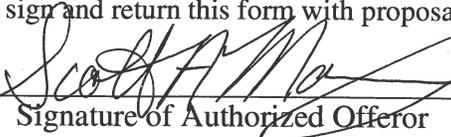
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned “Vendor’s Offer”, late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in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

Company Name:	<u>Valley Collection Service, LLC</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>PO Box 520</u>		
City, State, Zip:	<u>Glendale, AZ 85311</u>		
Contact Person:	<u>Scott Maxam</u>	Phone Number:	<u>(623) 299-9111</u>
E-mail Address:	<u>scott@valleycollection.com</u>	Cell Number:	<u>(480) 250-7734</u>
Remit To Information			
Company Name (as it appears on invoice):	<u>Valley Collection Service, LLC</u>		
Company Payment Remit To Address :			
Street Address:	<u>PO Box 520</u>		
City, State, Zip:	<u>Glendale, AZ 85311</u>		
Company Tax Information			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>N/A</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

October 5, 2016
Date

Scott A Maxam
Print or Type Name of Authorized Individual
Form 201-B (RFP)

Member/Manager
Title of Authorized Individual

Vendor's Offer

"Return this Section with your Response"

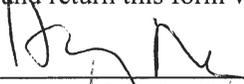
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in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

Company Name: <u>AllianceOne Receivables Management, Inc.</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>4850 Street Road, Suite 300</u>	
City, State, Zip: <u>Treose, PA 19053</u>	
Contact Person: <u>Linda Brinkworth</u>	Phone Number: <u>252-447-7091</u>
E-mail Address: <u>Linda.brinkworth@allianceoneinc.com</u>	Cell Number: <u>252-241-8874</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>AllianceOne Receivables Management, Inc.</u>	
Company Payment Remit To Address :	
Street Address: <u>4850 E. Street Road, Suite 300</u>	
City, State, Zip: <u>Treose, PA 19053</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>N/A</u>
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/> No <input checked="" 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
Harry Neerenberg

Print or Type Name of Authorized Individual
Form 201-B (RFP)

9/29/06

Date

Chief Financial Officer

Title of Authorized Individual