Vendor Information Form

Please complete and return as soon as possible. We have a request to issue a purchase order or check to you and we need the vendor form in order to process the request.

FILL IN HIGHLIGHTED AREAS AND RETURN FOR REFUND

Wake County Public School System ATTENTION: VEDA L. COOKE THIS INFORMATION PROVIDED BY: 1551 Rock Quarry Road SIGNATURE IS MANDATORY FOR PROCESSING P.O. Box 28041 Raleigh, NC 27611-8041 **PARENT** Tel: (919) 856-2918 / FAX (919) 856-3704 Date ORDER ADDRESS PAY ADDRESS PARENT NAME PARENT NAME STREET STREET

CITY	STATE	ZIP CODE			CITY		STATE	ZIP CODE
		Please	make any necess	sary corrections to	the above.			
CONTACT	PERSONS		TELEPHONE			FAX		
STUDENTS NAME					STUDENTS SCHOOL NAME			
1. Name(s) of	f Owner(s) of Company:							
2. Are any ov	wners in #1 related to any emplo	yee of Wake County Pub	lic School Systen	n?	Yes	No		
3. If your ans	wer to #2 above is YES:		Owner Name		_			
	WCPSS Employee		Position/Dept. En	nployed	_		Relationsh	ip
4. Is your con	mpany incorporated?				Yes	No \square		
5. Invoice pa	yment terms? Net 30	1% 10 Net 30		2% 10 Net 30	X	Other	IMMEDIAT	E
of Purchas	npany a vendor of any N.C. Depe and Contract certification? certifies that it is a:	Minority Business En		siness Enterprise	Yes	No	VSU Vendor Type Vendor Status	Counting Use Only
Note: To qualify for M/W/H status, 51% of the company must be owned and controlled by minority, a woman, or handicapped.							VGN Category: 1	
8. Are your a	supplier or NO	N provider ?	K	*PARENT*			2	
9. Are you a	government agency?				Yes	No	3	
10. Do you re	eceive retirement income from I	N.C. Retirement System?			Yes	No	4 5 VPN	
APPROVED	BY:	DATE:			ENTERED I	BY:	1099 code: DA	 ГЕ:
VERIFIED F		DATE:			COMMEN			

PARENT IS REQUESTING REFUND OF REMAINING BALANCE FROM PRE-PAID LUNCH ACCOUNT(S) BY CHILD NUTRITION SERVICES.