

## VENDOR REGISTRATION FORM

MAYER UNIFIED SCHOOL DISTRICT #43  
P.O. BOX 1059, MAYER, ARIZONA 86333  
PHONE (928) 642-1000  
FAX (928) 632-4005

VENDOR NAME AND ADDRESS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE: \_\_\_\_\_

PHONE NO.: \_\_\_\_\_

(800) NO.: \_\_\_\_\_

FAX NO.: \_\_\_\_\_

BUS. LIC. NO.: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

FED TAX ID NO.: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

INCORPORATED:                      YES                      NO

Listed below are the areas in which the District maintains a vendor listing for the purpose of notifying vendors of competitive bids and proposals. If you wish to be included on the Vendor Registry, please circle those areas in which your company would like to bid:

001	Accountants/CPA
002	Air Conditioning & Heating
003	Appliance/Sales & Service
004	Architectural Services
005	Asphalt
006	Audio Visual/Video Equip
007	Auto Supplies & Repair
008	Awards/Trophies
009	Buses
010	Communication/Cabling
011	Communication/Misc.
012	Communication/PA Systems
013	Computer Equipment
014	Computer Software
015	Computer Supplies
016	Consultant/Data Processing
017	Consultant/Misc.
018	Consultant/Risk Mgt/Wkrs Co
019	Contractors & Building
020	Contractor/Casework
021	Contractor/Floor Coverings
022	Contractor/Hardware
023	Contractor/HVAC
024	Contractor/Landscape
025	Contractor/Mechanical
026	Contractor/Painting
027	Contractor/Plumbing
028	Contractor/Roofing
029	Contractors/Trenching
030	Copiers
031	Custodial Cleaning/Floor Care

032	Dairy Products
033	Drainage Improvements
034	Drug Testing
035	Electrical
036	Engineers
037	Equipment Rental
038	Fencing
039	Fire Extinguishers
040	Floor Material Dealers
041	Food and Non-Food
042	Food Service Equip/Repair
043	Fuels
044	Furniture – Library
045	Furniture – Office
046	Furniture – School
047	Gen. Office Supplies/Flags
048	General School Supplies
049	Insurance/Accident
050	Insurance/Casualty/Liability
051	Insurance/Consultant
052	Insurance/Employee
053	Irrigation/Sprinkler Sys/Sup.
054	Janitorial Services
055	Kindergarten Equipment
056	Leasing Agents/Third Party
057	Library Books
058	Library Supplies
059	Lights/Ballasts
060	Lockers
061	Locks/Padlocks & Door
062	Lumber

063	Maintenance - Tools/Hardware
064	Masonry/Concrete Block
065	Musical Instruments
066	Office Machines/Sales
067	Office Machines Service
068	Paints & Sundries
069	Paper Products/Forms
070	Pest Control
071	PE & Playground Equipment
072	PE & Sports Supplies
073	Plumbing Supplies
074	Portable Offices & Buildings
075	Portable/Modular Relocation
076	Printing Equipment/Supplies
077	Radio/Phones
078	Safety Equipment

079	Science Supplies
080	Security Systems
081	Svcs/Elect Mech Heat Vent A/C Sewer
082	Telephone Systems
083	Textbooks
084	Tires
085	Tools
086	Therapist - Occup/Phys/Psych
087	Therapist - Speech
088	Trash Removal
089	Uniforms
090	Vacuum Cleaners
091	Vehicles/Non-Bus
092	Warehouse/Industrial Equip & Supplies
	Other

You will be notified in writing of bids/proposals exceeding \$50,000 for the category(ies) you have requested. For quotes below the formal bid limit, the District will attempt to rotate vendors with consideration given to the District's best interests.

**Please return this completed form and W-9 to:**

**Mayer Unified School District #43  
Attn.: Lynn  
P.O. Box 1059  
Mayer, AZ 86333**