

Simplified Procurement Form

USG POC

Name:

Email:

Phone:

Vendor Information

Vendor Company Name:

DUNS #:

Company Billing Address:

Point of Contact:

POC Mobile Phone Number:

POC Email Address:

Product #:

Number of units being provided:

Cost per unit:

Cost for shipping:

Cost for state/local tax:

Total Cost:

Name and title of company principal:

Effective Date of Offer:

