

Finance Department | Purchasing Division PO Box 660 | Galveston, TX 77553 | 409-766-5100 www.gisd.org

To ALL Future Vendors,

Thank you for your interest in becoming a vendor for Galveston ISD. GISD requires all vendors to complete the attached W-9. Under Federal Regulation, GISD is required to maintain a Tax Payer Identification Number (TIN) or Social Security Number (SSN) for all vendors.

For Tax purposes, please note, GISD will use the social security number or the tax ID number that you provide on your W-9.

Vendors earning \$600.00 or more per calendar year will receive a MISC. 1099 Form

Thank you again for your time and attention in completing this Vendor Packet. Should any questions arise, please do not hesitate to contact me via email at EstherSoto@gisd.org or call (409) 766-5158.

Please return completed packet to:

Galveston ISD Business Office
ATTN: Esther Soto, Purchasing Coordinator
3904 Avenue T | PO Box 660
Galveston, TX 77550 | Galveston, TX 77553
OR

email: EstherSoto@gisd.org

Esther Soto

Purchasing Coordinator



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GALVESTON ISD VENDOR INFORMATION SHEET

	Check Option Below:		
	New Update Update		
Company Name 1099 Vendor :	Yes No		
Tax ID # : _			
GISD Account # assigned from your Compa	any:		
Ordering Address (Purchase Order):	Account Receivable Address:		
Attn_:	Attn :		
Address 1 :	Address 1 :		
Address 2 : City/	Address 2 : City/		
State/ Zip :	State/ Zip_:		
Phone Numbe <u>r :</u>	Phone Number :		
Fax Number :	Fax Number :		
Email :	Email :		
Website Address:			
Do you accept Purchase Orders:	Cash Payment Terms : (Net 30)		
Minimum order amount; if any: \$	Freight and/ or Shipping and Handling :		



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Principal Products/ Services Offered :
GISD are currently members of TASB BuyBoard, Harris County Department of Education (HCDE), Harris County Department of Education Gulf Coast Cooperative (HCDEGCC), Region IV - The Cooperative Purchasing Network (TCPN),Region 5, Texas Procurement and Support Services (TPASS), Houston- Galveston Area Council (HGAC), TIPS/TAPS - Region 8, Texas Correctional Industries (TCI), US Communities, Region VII, and PACE Purchasing Cooperative.
If you are a contract holder of any of the above Cooperatives, please attach the award information including discount explanations.
Note: Product Brochures and/ or catalogs should be mailed to:
Galveston ISD Business Office
ATTN: Esther Soto, Purchasing Coordinator
PO Box 660
Galveston, TX 77553
Galveston ISD encourages all Disadvantage Business Enterprise (DBE), Historically Underutilized Business (HUB), as well as Women & Minority Owned Business vendors, to participate in our Solicitations. If your firm identifies with any of the following please check all that apply.
Women Owned Minority Persons with Historically Underutilized Business