

TODAY'S DATE:	
PURCHASE ORDER #:	
PROJECT #:	

NEW VENDOR CONTACT INORMATION

Please fill out and return the W-9 form attached. A copy of your certificate of Liability Insurance showing both General Liability & Workers Compensation Coverage with Spectrum as 'Additional Insured' is required prior to commencement of Work.

VENDOR NAME:	
ADDRESS:	
CONTACT NAME:	
PHONE NUMBER:	
CELL NUMBER:	
EMAIL:	
TRADE REFERENCES: (Name & Phone)	1. 2. 3.

Please visit our website at: spectrumincgc.com for invoice and waiver forms. Using these forms will facilitate faster payment processing.

Thank you for your cooperation.

Email **Estimating@SpectrumIncGC.com** with all this information

^{*}All fields required. Must include purchase order and project number for invoices to be paid.

^{*}Release of Lien waivers are required with all invoices with contracts over \$3,000.