



Acknowledgement of Procedures & Requirements

1. Vendor Master Form
2. Capabilities and Rates
3. W-9
4. Supplier Diversity Form
5. Insurance Requirements
6. Hold Harmless Agreement
7. Nondisclosure Agreement
8. Purchase Order Procedure
9. Safety Agreement
10. Freight Receiving Instructions
11. Project Completion Form
12. Completion Photo Requirements
13. Invoicing Instructions/Checklist
14. OSHA Hazard Communication Form

Subcontractor Name Corp. or Partnership

Authorized Signature

Title

Date