

HAJFL

Date _____

Vendor Information Form

Vendor Contact Information:

Company Name: _____

Contact Person: _____ Title _____

Address: _____ City/St/Zip _____

Phone: Office: _____ Cell: _____

Email Address: _____ Website: _____

Normal Delivery Time: _____ Payment Terms: _____



HAJFL Business Information:

Executive Board ONLY authorized to purchase on behalf of HAJFL:

Rod Vernier, President

Matt Swift, Vice President

John Cochran, Treasurer

Ellen Kletzka, Secretary

Address: PO Box 412, Howell MI 48844

Phone: 517.518.2836

Tax Id: 38-3118423

HAJFL POLICIES

1. HAJFL pays with HAJFL league check and requires receipt.
2. HAJFL checks must be signed by two executive board members.
3. Two executive board members must sign off on invoices to place an order.
4. Unless informed in writing by HAJFL executive board, or from the league email address howelljrfootball@yahoo.com, HAJFL HAS NOT AUTHORIZED ANY OTHER PARTY TO WORK WITH VENDORS ON OUR BEHALF.
5. Payment Terms: Approved invoices will be paid upon receipt of goods or service.

Please consider becoming an HAJFL sponsor!

Your commitment and support of our league are very much appreciated.