

Group 35000 Award 23354 - Vehicle Lifts and Associated Garage Equipment
ATTACHMENT 4 – CONTRACTOR and RESELLER/DISTRIBUTOR
INFORMATION
(for ordering and contract administration purposes)

NOTE: Contractors MUST submit an updated form to OGS EVERY TIME a reseller/distributor is added or removed. If a contract has Minority- and/or Women-owned Business Enterprise (MWBE) participation goals, in addition to this form, Contractors MUST submit to OGS a completed MWBE 100 form EVERY TIME they add or remove a reseller that has been certified by NYS as an MWBE. The MWBE 100 form is available under the "Commodity & Service Contracts" section at: <https://ogs.ny.gov/mwbe/forms>

Contractor/Company Information	
Company Business Name:	BENDPAK INC
D/B/A – Doing Business As (if applicable):	
Address:	30440 AGOURA RD., AGOURA HILLS CA 91301
Company Website	BENDPAK.COM
Federal Tax ID #:	95-3441649
NYS Vendor ID #:	1100259160
Contact for Contract Administration issues:	
Contract Administrator Name:	DAVID REUNERT
Title:	DIRECTOR OF SALES OPERATIONS
Address (if different from above):	
Email:	DREUNERT@BENDPAK.COM
Phone:	805-816-1498
Toll Free Phone:	
Contact for Contract Sales/Billing (if different from above)	
Contact Name:	SALES: NATIONAL ACCOUNTS
Title:	BILLING: AR@BENDPAK.COM
Address:	
Email:	SALES: VIP@BENDPAK.COM
Phone:	855-638-5530
Toll Free Phone:	
Business hours (Specify M-F, Sat, Sun):	M-F 8AM-730PM EST
Contact for Emergencies	
Contact Name:	NATIONAL ACCOUNTS
Title:	
Address:	
Email:	VIP@BENDPAK.COM
Phone:	855-638-5530
Cell Phone:	
Invoicing (Entity information that will appear on invoices, for orders placed directly with the Contractor, if different from Contractor/Company information above)	
Invoicing Entity Company Name:	
Federal Tax ID #:	
NYS Vendor ID #:	

<p>Is payment made to the above Entity/Federal ID#?</p> <p><i>Note: If yes, the invoicing entity NYS Vendor ID MUST be referenced on Purchase Orders</i></p>	
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