ATTACHMENT 10
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:	Main-Ford General Supply Co., Inc.
D/B/A – Doing Business As (if applicable):	
Address:	15 St James St Rochester, NY,14606
Company Website:	https://mfgskitchen.com/
Federal Tax ID #:	16-0781457
NYS Vendor ID #:	100028355

CONTRACT ADMINISTRATION	
Contract Administrator Name:	Dan Moraldo
Title:	Project Manager
Address (if different from above):	
Email:	dan@generalsupplycorp.com
Phone:	585-647-2311
Toll Free Phone:	

SALES/BILLING (if different from above)	
Contact Name:	Tina Alexander
Title:	Purchasing Manager
Address:	15 St James St Rochester, NY,14606
Email:	Purchasing@GeneralSupplyCorp.com
Phone:	585-647-2311
Toll Free Phone:	
Business Hours (Specify M-F, Sat, Sun):	M-F 7:00am-4:30pm

EMERGENCIES	
Contact Name:	Dan Moraldo
Title:	Project Manager
Address:	15 St James St Rochester, NY,14606
Email:	dan@GeneralSupplyCorp.com
Phone:	585-647-2311
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:	Main-Ford General Supply Co., Inc.
Federal Tax ID #:	16-0781457
NYS Vendor ID #:	1000028355
Is payment made to the above Entity/Federal ID#? *Note: If yes, the invoicing entity NYS Vendor ID MUST be referenced on Purchase Orders*	☒ Yes ☐ No