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:	Roc City Restaurant Supply LLC
D/B/A – Doing Business As (if applicable):	Henrietta Restaurant Supply
Address:	900 Jefferson Road, Suite 204, Rochester, NY 14623
Company Website:	HenriettaRestaurantSupply.com
Federal Tax ID #:	88-3117964
NYS Vendor ID #:	1100348966

CONTRACT ADMINISTRATION	
Contract Administrator Name:	Ariadna Hefke
Title:	CEO & Owner
Address (if different from above):	
Email:	AriH@HenriettaRestaurantSupply.com
Phone:	585-831-2743
Toll Free Phone: (Cell)	585-935-1475

SALES/BILLING (if different from above)	
Contact Name:	Dave Graf
Title:	VP Sales
Address:	900 Jefferson Road, Suite 204, Rochester, NY 14623
Email:	DavidG@HenriettaRestaurantSupply.com; Sales@HenriettaRestaurantSupply.com
Phone:	585-831-1265
Toll Free Phone: (Cell)	585-329-4940
Business Hours (Specify M-F, Sat, Sun):	M-F:9-6PM, Sat:10-4PM, Sun: Closed

EMERGENCIES	
Contact Name:	Ari Hefke
Title:	CEO
Address:	900 Jefferson Road, Suite 204, Rochester, NY 14623
Email:	AriH@HenriettaRestaurantSupply.com
Phone:	585-831-1265
Cell Phone:	585-935-1475

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:	Roc City Restaurant Supply LLC dba Henrietta Restaurant Supply
Federal Tax ID #:	88-3117964
NYS Vendor ID #:	1100348966
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