Submit to angelina@tabletoptelephone.com or fax to 520-387-6545 For questions call 520-387-5618

AJO UNIFIED SCHOOL DISTRICT #15
111 WELL ROAD, P.O. BOX 68
AJO, AZ 85321
www.ajoschools.com

VENDOR SETUP FORM - NEW VENDORS

Vendor Name:

Type Information (select one category for each):

Type of Purchase *(required)* ☐ Materials/goods ☐ Services ☐ Combination of goods and services ☐ Other

Business name (if different)

Business Contact:

Contact Email:

Mailing Address:

City: State: Zip Code:

Remit to (address for payment remittance):

City State: Zip Code:

Business Phone Fax:

Email: Website:

Other information:

The Ajo Unified School District uses purchase orders to acquire services and materials from Vendors. AUSD will require we be invoiced to receive proper payment for services and materials. Our fiscal year is from July to June each year.

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