



(Keeping Polymers & Processes Green)

Date: _____

Vendor (Services) Specifications and Rate Sheet

Vendor Representative Initial to Confirm: _____ PSI Location wanting to work with: _____

Company Name/ Address/ Phone/Fax/email:

Payment Address – if different

Company Tax ID number: _____

Contacts or Management Structure: (Who do we call for which functions)

Person: _____ Extension: _____ Cell Phone: _____ email Address: _____

Service -specify Your Firms Service(s) in Detail: (Example: Shipping, Grinding, Warehouse, re-packaging, freight, etc.)

Please list your advertised Rates or leave blank for negotiable (if you have already discussed a rate with a PSI representative, please specify that rate here and who you talked to: (Rate should include all details, for example: FOB, CIF port - for shipments, boxes and liners and tops included in grinding services, etc.)

Hours of Operation:

After Hours Contact Names & Numbers:

Payment Policies: (attach any special policy sheets)

Does your business have a Catastrophic Contingency Plan in Place? (If so Please List or attach)

In the event of an emergency or plant catastrophe, please list any alliances near your facility that you have established:

Have you signed a PSI agreement? List agreement:

List all Facility locations owned by your firm & the Capabilities at each location and/or List the cities of all Alliances you have established (non-Vendor Owned facilities that you can do work through in same or other areas of the world) including their Capabilities: