

## Vendor Acknowledgment Form

#### Name of Vendor (Print) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Vendor Address:**

**Street \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**City, Country and Postal Code \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

###### I declare that I am a qualified representative of the above-named vendor. My signature below acknowledges receipt of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ as an advance against goods and/or services to be furnished to CRS-USCCB as per contractual agreement. I recognize that the amount of the advance shall represent a liability to CRS-USCCB until CRS-USCCB confirms that the goods or services referenced in the contractual agreement have been received and meet its requirements. I attest that the goods and/or services shall be furnished within \_\_\_\_\_\_\_\_\_\_\_ days and acknowledge that CRS-USCCB reserves the right to seek return of the advance if delivery does not take place within a reasonable timeframe or the product or service does not meet the contractual specifications.

**Name of Vendor Representative (Print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature of Vendor Representative: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_**