

JOLIET JUNIOR COLLEGE
 BID FORM PROPOSAL
 ELEVATOR MAINTENANCE

REFERENCES:

Company Name	Contact Person	Address	City	State	Zip	Phone

E-Check (Direct Bank Deposit) is available and is the preferred method of payment. If your company is willing to accept e-check, please select one of the options on the next page:

_____ Please contact the following individual with information on e-check payment registration:
 _____ at _____ - _____ - _____ X _____
NAME PHONE NUMBER EXTENSION

_____ We have already emailed a completed Electronic Funds Transfer Authorization Agreement to accountspayable@jjc.edu.

_____ We cannot accept E-Check (Direct Bank Deposit) at this time.

The Electronic Funds Transfer Authorization Agreement is available online at: <http://www.jjc.edu/financial-services/Documents/Electronic%20Funds%20Transfer%20Authorization-fillable.pdf>

To make changes to your currently selected payment method, please contact Joliet Junior College’s Accounts Payable Department at 815-280-2260 or accountspayable@jjc.edu.

_____	_____
FIRM	SIGNATURE
_____	_____
ADDRESS	PRINTED NAME
_____	_____
CITY STATE ZIP	DATE
_____	_____
PHONE NUMBER	FAX NUMBER

E-MAIL	