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CITY OF YONKERS

Purchasing

Mike Spano, Mayor

Tom Collich, Director

Request for New Vendor Code

Dear Vendor:

In order for the City to issue your company a contract or purchase order, we must assign your company a new vendor code.

The Internal Revenue Service (IRS) regulations require that the City have on file a Taxpayer Identification Number (TIN) for all individuals and businesses supplying the City with taxable goods and services.

Please complete (type or print) this form and the attached W-9 form and return to this office via fax or email. Please note, PO Box Numbers are not acceptable as formal street addresses (only remit) for tax purposes.

Person and/or Vendor Name: Severin Intermediate Holdings LLC

D.B.A. Name: (If applicable) PowerSchool Group LLC

Address: 3 West Broad St, STE #1 Address line 2: _____

City: Bethlehem State: PA Zip: 18018 County: Northampton

Remit address (If different from above): PowerSchool Group LLC

City: Chicago State: IL Zip: 60693 County: Cook

Vendor website: www.powerschool.com

Contact Person Kevin Marquez Title Account Services Coordinator

Telephone No. 610-849-7446 Fax No. 610-954-7378

E-Mail: Kevin.Marquez@powerschool.com

Company EIN: 47-4674631 Social Security No.: _____ - _____ - _____

Industry: IT/IS Receives a 1099 Form ___ Yes ___ No

Do you qualify as a 501C business for non profit: ___ Yes ___ No S-Corporation ___ Yes ___ No

Are you a Law Firm? ___ Yes ___ No Is this a Rent Payment? ___ Yes ___ No

EFT Vendors: Please provide Bank Name/Address/Branch Routing Number/Account No—The account name must appear exactly as on bank statement. Bank of America

Routing# 071000039

Acct# 8188911380

To be completed by Yonkers Accounts Payable:

Vendor Code

Entered By

Date

PLEASE RETURN VIA EMAIL OR FAX – ATTN: