



Town of Riverhead

DEPARTMENT HEAD VENDOR DISCLOSURE

A. Department Head Certification

_____ certify that the proposed vendor
_____ referred to in the attached vendor
application is not any of the following:

- A. My spouse or a relative.
- B. A firm, partnership or association in which I am an officer, member or employee.
- C. A corporation of which I am an officer, director, or employee.
- D. A corporation in which I own or control, directly or indirectly, any stock.

I further certify that I have not received, nor have I been offered any compensation from this vendor in connection with this or any other matter and that my conduct in connection with this vendor application is in compliance with Article 18 of the Town Code of the Town of Riverhead.

Dated: _____

(Department Head)

B. Department Head unable to certify

_____ am unable to certify the proposed
vendor as set forth in Part A above because

Therefore, I am forwarding this vendor application to the Town Supervisor
for review and recommendation.

Dated: _____

(Department Head)

Supervisor Review:

approved disapproved

(Supervisor Signature)