

VENDOR INQUIRY FORM

Procedure:

1. Complete the form below to inquire about the contracting process or a contract award decision
 2. Submit the completed form via email to vendor_inquiry@premierinc.com.
 3. If Premier staff determines that an inquiry is more appropriately viewed as a grievance, the inquiry will be reviewed under the Vendor Grievance process. Otherwise the inquiry will be reviewed by appropriate Premier staff.
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Company name:

Company street address:

Company city, state, zip code:

Contact name:

Contact title:

Contact street address:

Contact city, state, zip code:

Contact phone number:

Contact email address:

Products or services as listed on the contract bid calendar:

Date bid submitted:

Premier contact name:

Inquiry description: