Welcome to LAUSD! You are now a registered vendor.

Please be sure to obtain a Purchase Order before conducting business with any school or office. Supplier/Vendor registration does not guarantee business with LAUSD. Your vendor profile is listed as follows:

| Vendor 1000015370 | | | |
|---------------------|----------------------------------|-----------|--------------------|
| Preview 📔 | | | |
| Name | | | |
| Name | SIGN SPECIALISTS CORPORATION | | |
| | N/A | | |
| | | | |
| Search Terms | | | |
| Search term 1/2 | SIGN SPECI | | |
| | | | |
| Street Address | | | |
| Street/House number | 111 WEST DYER ROAD, UNIT F | | |
| Postal Code/City | 92707 SANTA ANA | 1 | |
| Country | US USA | Region CA | California 🛛 🛅 |
| | | | |
| Communication | | | |
| Language | English 🔹 | 0 | ther communication |
| Telephone | 714-641-0064 | Extension | |
| Mobile Phone | | | <u> </u> |
| Fax | | Extension | |
| E-Mail | ALICIA.LEWIS@SIGNSPECIALISTS.COM | | |
| StandardComm.Mtd | E-Mail 🔹 | | |
| | | | |

If you need to make any changes to your vendor profile, please email psg-vsu@lausd.net.

Vendor numbers are required to conduct business with LAUSD.

Please place your ten digit vendor number on all correspondence with LAUSD and the school or office with whom you are conducting business. All Purchase Orders created on your behalf will be sent to your email address on file.

Please note that standard LAUSD payment terms are net 45 days from the date of your invoice once submitted to the school or office with whom you are conducting business. Please send all invoices to the requestor and to <u>accounts-payable@lausd.net</u>. Our accounts payable department can answer questions on invoices at (213) 241-4800.

Thank you,

LAUSD-Procurement Services Branch Vendor Services Unit 8525 Rex Road/Pico Rivera 90660 Tel: 562-654-9404 Fax: 562-654-9498



PSG-VSU@LAUSD.NET