

TIPS Member PO Process for Reseller

- 1. Before proceeding with a TIPS Reseller purchase, confirm that the desired Reseller is listed as an **Authorized Reseller** on the "RESELLER" tab of TIPS Vendor's profile on TIPS website.
- 2. The TIPS Member must request a TIPS Quote from the Reseller which includes: (1) the TIPS Contract Number; (2) the Awarded TIPS Vendor's name; (3) the Reseller's name; and (4) the Pricing specified under the awarded TIPS Contract.
- Member should submit their PO (payable to either Vendor or Reseller) and the TIPS Reseller
 Quote (merged into one PDF attachment), both referencing the TIPS Contract Number to
 tipspo@tips-usa.com. NOTE: If you use a Reseller for a TIPS Automated Vendor, disregard steps
 3 5. Go straight to step 6 below.
- 4. PO and quote will be verified for contract compliance and forwarded to the TIPS Awarded Vendor. The Vendor is responsible for forwarding PO to their authorized Reseller if necessary. The TIPS Member will receive a compliance letter for their files. NOTE: If you wish to receive a compliance letter, do not copy the reseller or vendor when you email your PO and quote to tipspo@tips-usa.com.
- 5. If you elect to send a PO directly to a Reseller that is NOT a Reseller for an Automated Vendor, send a copy marked "For Recording Purposes Only" to tipspo@tips-usa.com. TIPS will confirm receipt of PO but no compliance letter will be provided. PO should be sent within 30 days of issue date.
- 6. If using a Reseller for a TIPS Automated Vendor (www.tips-usa.com/automatedvendors.cfm), please send PO and TIPS Quote directly to the Automated Vendor of Reseller to complete your TIPS purchase. Each vendor's PO instructions are located at the top of their vendor profile on the TIPS website. The Vendor is responsible for forwarding PO to their authorized Reseller if necessary.

Important Things to Note:

1. **All vendor instructions must be included on the PO.** Emails sent to tipspo@tips-usa.com are not seen by the reseller or vendor.

