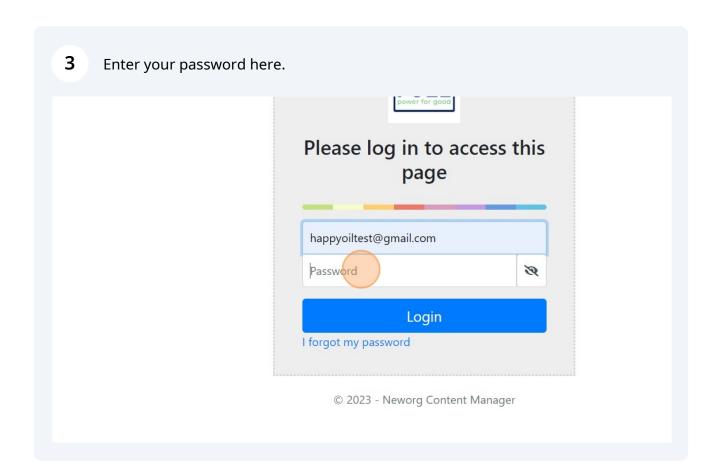
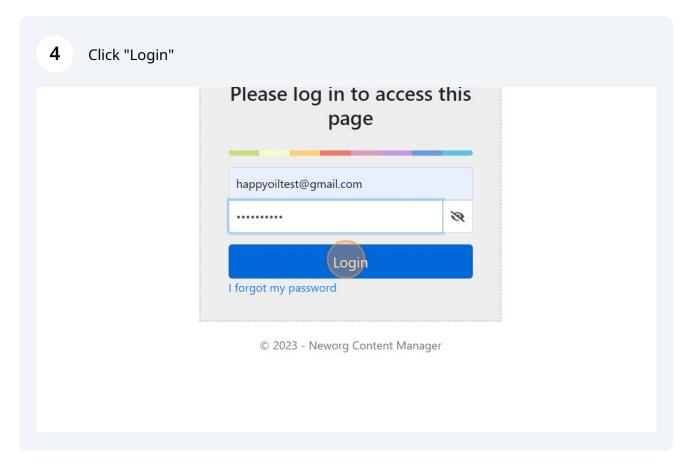
Steps for Vendor Registration in New Org Scribe

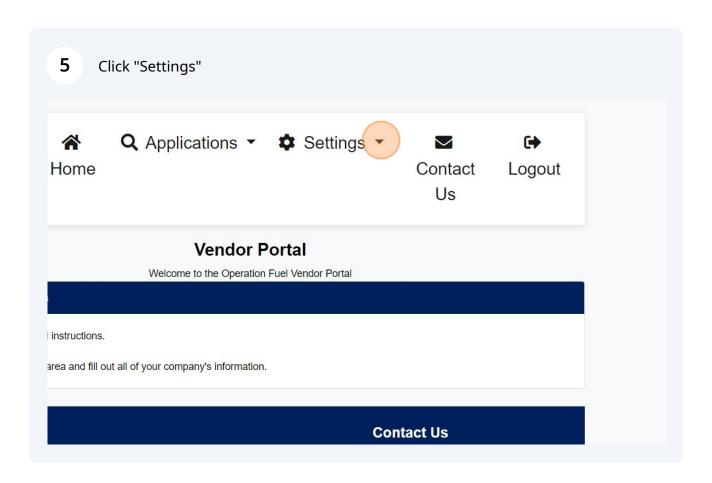


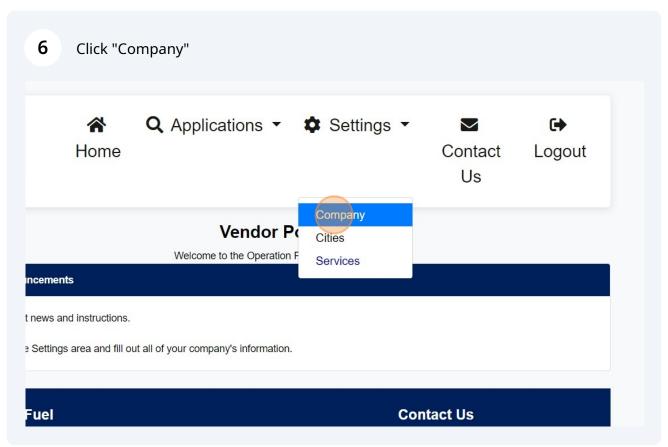
1 Navigate to https://cm2gpct.neworg.com/v3?Pagenum=98

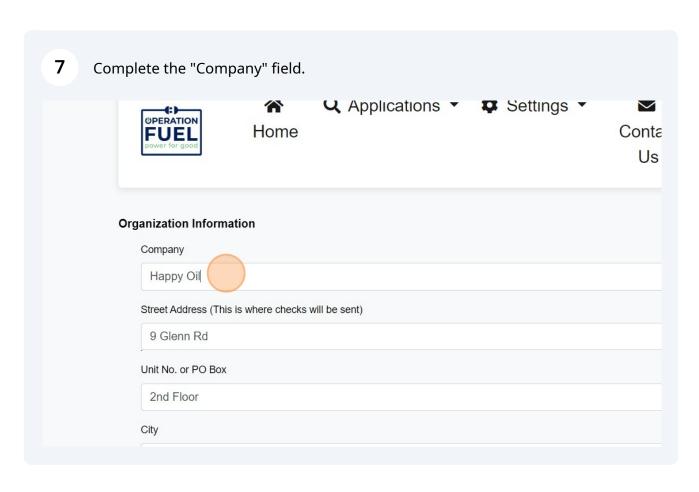
2 Click the "Email" field. #PERATION Please log in to access this page Emai 8 Password Login I forgot my password © 2023 - Neworg Content Manager

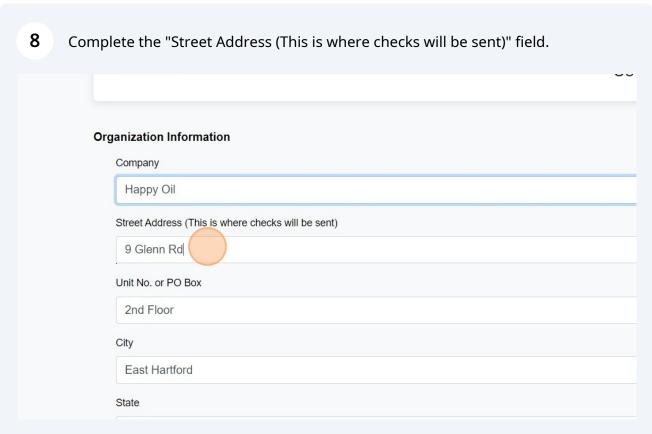


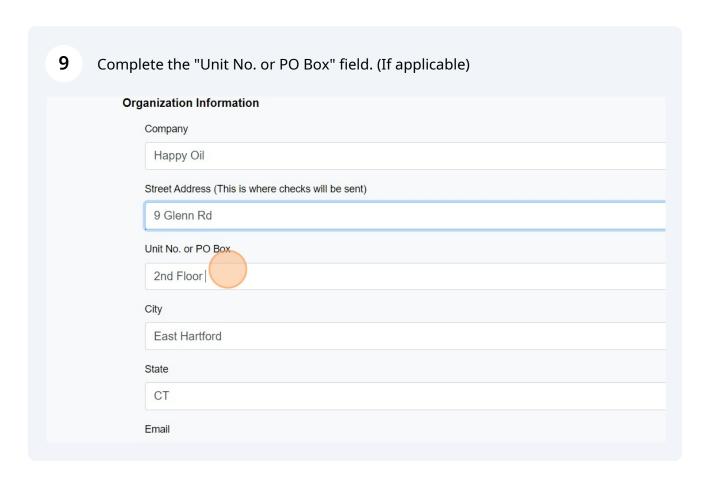


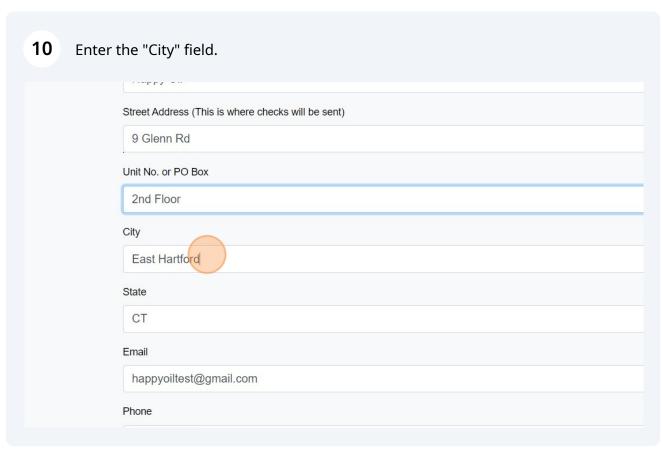


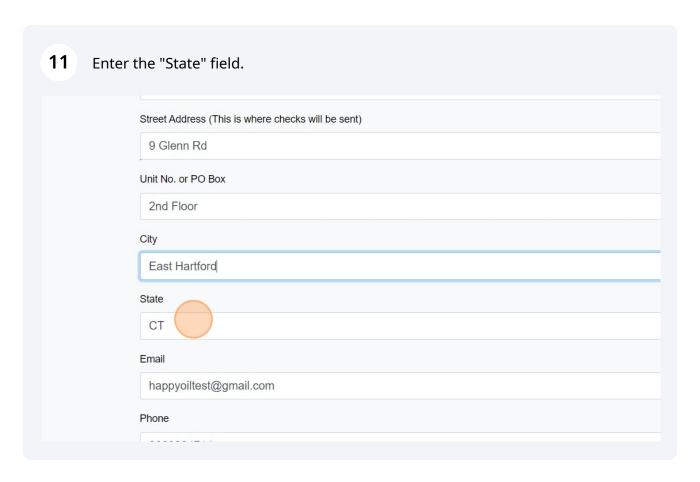


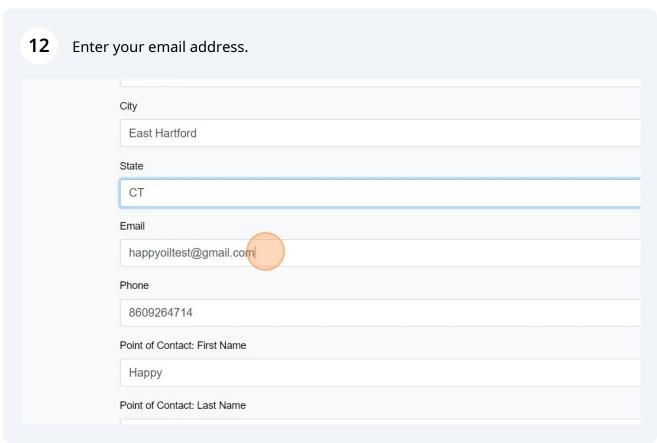


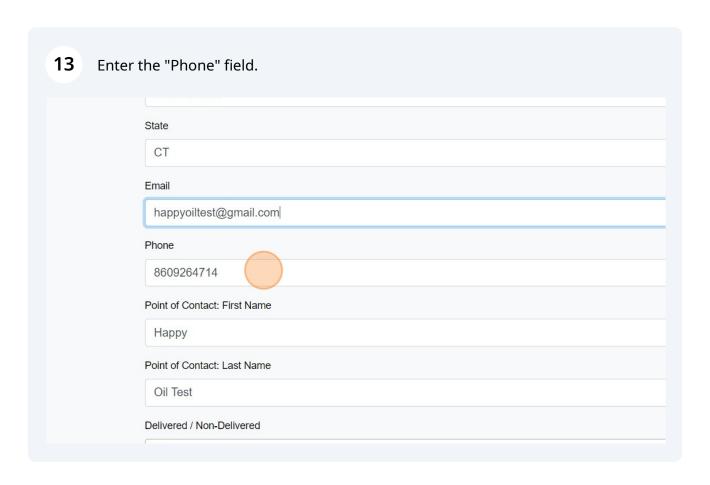


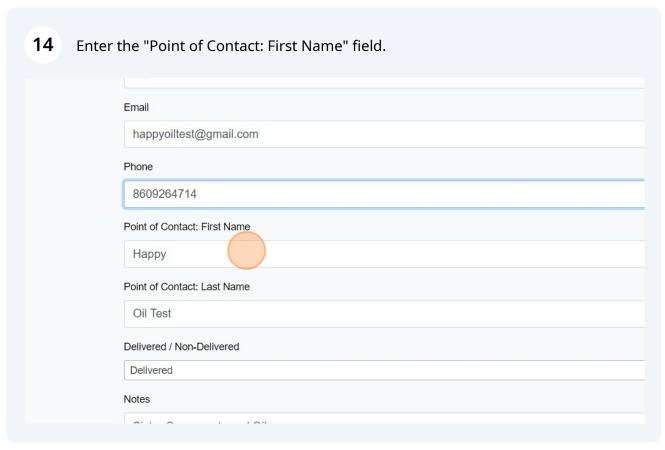




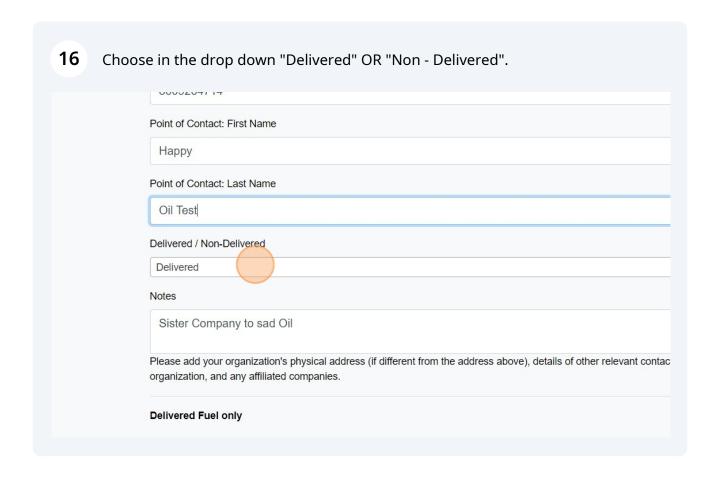




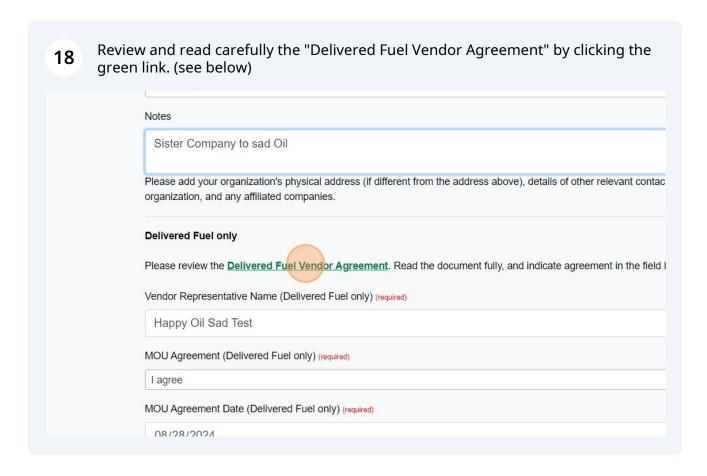




Phone 8609264714 Point of Contact: First Name Happy Point of Contact: Last Name Oil Test Delivered / Non-Delivered Notes Sister Company to sad Oil Please add your organization's physical address (if different from the address above), details of other relevant contac organization, and any affiliated companies.



Point of Contact: Last Name Oil Test Delivered / Non-Delivered Delivered Notes Sister Company to sad Oil Please add your organization's physical address (if different from the address above), details of other relevant contac organization, and any affiliated companies. Delivered Fuel only Please review the Delivered Fuel Vendor Agreement. Read the document fully, and indicate agreement in the field I Vendor Representative Name (Delivered Fuel only) (required)



19 After reviewing agreement carefully, Click "x" to get back to last screen. ad Oil THERE ARE 3 WAYS TO SUDITIFICATIVOICES TO OPERATION FUEL FOR PAYMENT. Invoices submitted through NewOrg application portal will be processed within 15 days of receipt. Invoices emailed to FuelVendors@operationfuel.org will be processed within 30 days of receipt. Invoices sent by mail will be processed within 45 days of receipt. Operation Fuel's mailing address: **Operation Fuel** 75 Charter Oak Avenue **Building 1, Suite 300** Hartford, CT 06106 Clients may receive ONE delivery per calendar year, up to \$500. For example, a \$500 grant is good for one delivery of \$499, but not for 3 deliveries of \$150 each. Invoices must be for approved future deliveries, not for a client's past due account. Ensure "Total Amount Due" or similar field matches calculation of units x price. r acknowledges that Operation Fuel cannot guarantee payment for invoices sent more than 30 fter customer delivery. greement is operational between 7/1/24-6/30/25, to be renewed annually.

