Approved Vendor Register

Vortex Grid Systems Inc.

Approved Vendor Register

Record ID: REG-002
Prepared by: Procurement & Finance Controls
Period: Q3 2026

1. Register Overview and Purpose

This register lists all 9 vendors approved for Q3 operational procurement and equipment servicing across Vortex Grid Systems infrastructure. Procurement Controls and Finance Controls maintain this directory to establish commercial authorization, account management contacts, equipment supply categories, remittance instructions, and formal approval status for all active vendor relationships.

Vendor ID	Vendor Name	Contact	Category	Status
VND-01	Vanguard Hardware Systems Inc.	Marcus Vance (marcus.vance@vanguard-hw.com)	Hardware	Approved
VND-02	Horizon Software Corp.	Elena Rostova (elena.rostova@horizonsoft.net)	Software	Approved
VND-03	Crestline Field Services Inc.	David Sterling (d.sterling@crestline-services.com)	Services	Approved
VND-04	Ironclad Power Systems LLC	Sarah Chen (schen@ironclad-power.com)	Hardware	Approved
VND-05	Sentinel Software Systems Co.	Robert Thorne (rthorne@sentinel-soft.com)	Software	Approved
VND-06	Highland Technical Operations Ltd.	Maya Lin (maya.lin@highland-ops.com)	Services	Approved
VND-07	Summit Hardware Technologies Group	Julian Vance (j.vance@summit-hw.com)	Hardware	Approved
VND-08	Nexus Telemetry Systems Org	Clara Zhang (clara.zhang@nexus-systems.org)	Software	Approved

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2. Commercial Compliance and Onboarding Policy

All vendors listed in this register have completed formal Q3 compliance verification, including legal identity review, tax documentation audit, insurance certification, and credit term evaluation. Purchase orders issued during Q3 must cite the official Vendor ID and vendor legal name as specified in this directory to prevent billing holds and remittance delays.

Procurement Controls audits vendor listings quarterly against master service agreements. Any discrepancy between introductory register summary counts and tabular vendor listings must be flagged immediately for administrative reconciliation before executing procurement disbursements.

3. Contact Management and Vendor Communication

Primary vendor contacts are responsible for receiving purchase requisitions, coordinating delivery logistics, facilitating technical support escalations, and submitting formal invoices to Finance Controls. Direct commercial communications must include the assigned account representative and reference the active master service agreement.

4. Operational Classification and Audit Controls

Vendors are categorized by primary operational scope into Hardware suppliers, Software providers, and Professional Services contractors. Accounts Payable will cross-reference all incoming Q3 invoices against this registered status to verify that vendor credit terms and authorization ceilings remain fully compliant with corporate procurement policies.