

**Job Information** *\*\* All Fields Required\*\**

Account: \_\_\_\_\_ . \_\_\_\_\_ Name: \_\_\_\_\_

**(1) Job Address:**

Address: \_\_\_\_\_ /APN: \_\_\_\_\_

City: \_\_\_\_\_ State: CA

**(2) Property Owner:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone# \_\_\_\_\_

**(3) General Contractor:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

**(4) Construction Lender:** (If lender is a bank, ask for loan #, type of loan, verification, ect.)

Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Loan Officer Name \_\_\_\_\_ Phone# \_\_\_\_\_

**(5) Job Information:**

Use Current Authorized Signers on Account

Add Authorized Signers: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Estimate Cost \$ \_\_\_\_\_ Project Name \_\_\_\_\_

Send Delivery Notification: \_\_\_\_\_ Job Title: \_\_\_\_\_

Name: \_\_\_\_\_ Cell: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Email Invoices to Accountant Upon Delivery

Name: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Store# 3  4  6  7  8  Salesperson: \_\_\_\_\_ Price Level: \_\_\_\_\_

Shipping Date: \_\_\_\_\_ Submitted By: \_\_\_\_\_ Manager Approval: \_\_\_\_\_

Click to Submit to Credit

Clear form don't submit