

					GPR	P.C. MANAGER INTIALS
CUSTOMER	NAME			DATE PREPARED		PROFIT CENTER NUMBER
	PROJECT MANAGER			PREPARED BY		SALESMAN
	ADDRESS					
	PHONE NUMBER	D&B RATING	CUSTOMER P.O. NUMBER			JOB NUMBER
BONDING COMPANY	NAME					PAYMENT BOND NUMBER
	ADDRESS					PHONE NUMBER
JOB	JOB NAME					TAX RATE
	ADDRESS OR DESCRIPTION OF JOBSITE					
	CITY, STATE, ZIP CODE					TENANT IMPROVEMENT YES <input type="checkbox"/> NO <input type="checkbox"/>
	HOUSING TRACT NUMBER			LOT, PHASE, BUILDING NUMBERS		
	TOTAL AMOUNT OF JOB ELECTRICAL CONTACT			JOB TERMS \$ RETENTION		
MATERIAL	DESCRIPTION OF MATERIAL TO BE SUPPLIED BY CED					
				MATERIAL SELL PRICE \$		
	ESTIMATED DATE OF FIRST SHIPMENT			ESTIMATED DATE OF LAST SHIPMENT		
LENDER	NAME			BANK & LOAN OFFICER (if known)		
	ADDRESS				PHONE NUMBER	
	CITY, STATE, ZIP CODE					
OWNER	NAME (if public agency give disbursing office/ office name)				CONTACT	
	ADDRESS				PHONE NUMBER	
	CITY, STATE, ZIP CODE				D&B RATING	
PRIME CONTRACTOR	NAME					PROJECT MANAGER
	ADDRESS					PHONE NUMBER
	CITY, STATE, ZIP CODE					D&B RATING
CREDIT OFFICE INSTRUCTIONS TO PROFIT CENTER MANAGER	<input type="checkbox"/> NOTIFY CREDIT MANAGER OF ADDITIONS ARE IN EXCESS OF \$					
	<input type="checkbox"/> NOTIFY CREDIT MANAGER OF DATE OF LAST SHIPMENT					
	<input type="checkbox"/> USE CUSTOMER ACCOUNT NUMBER					
	<input type="checkbox"/>					