



Job Information

Date

Customer Name		Master Account Number	
Project Name		Project Number	
Project Manager Name		Purchase Order Number	
Est Ord Amount	First Delivery Date	Last Delivery Date	Est Completion Date
Delivery Materials to:	Job Site	Customer Type	
Tax Status:	Taxable	Tax Exempt (provide documentation)	

Expected Payment Schedule from General Contractor of End User:

For Jobs Exceeding \$10,000 or customers assigned credit limit the following fields must be completed:

Job Site Information

Name
Address
City/State/Zip
Telephone

Property Owner Information

Name
Address
City/State/Zip
Telephone

General Contractor Information

Name
Address
City/State/Zip
Telephone

Subcontractor

Name
Address
City/State/Zip
Telephone

Is there a payment bond on this project? yes no

Are you the General Contractor or are you a Subcontractor to a General? General Sub General

Signature of person providing project information: _____

Comments	

CSC reserves the right to provide to the General Contractor, End User or Bond Company copies of unpaid invoices due to us, for payment purpose. Lien release forms will be signed, if provided by the Contractor/End User.