

**MAURICE ELECTRICAL SUPPLY COMPANY
PROJECT INFORMATION**

CUSTOMER NAME: _____ CONTACT: _____ ACCT # _____

EMPLOYEE: _____ SALESMAN: _____ DATE: _____

1. NAME OF PROJECT: _____

2. TOTAL SELL: _____ APPROX. SHIPPING DATE: _____

3. MATERIAL IS TO BE SHIPPED TO: JOBSITE _____ OTHER _____

4. COMPLETE SHIP TO ADDRESS:

JOB NAME AND NUMBER: _____

ADDRESS: STREET #: _____

CITY, STATE, ZIP: _____

5. CUSTOMER PURCHASE ORDER NUMBER: _____

6. DO WE HAVE THE CUSTOMER'S PO?: _____ (ATTACH COPY)

7. IS THIS ORDER TAX EXEMPT? YES _____ NO _____ CERTIFICATE # _____

8. IF THE ANSWER TO 8 IS YES, DO WE HAVE AN EXEMPTION CERTIFICATE? _____

9. ARE PRICES, TERMS, AND CONDITIONS OF SALE CLEAR? ESCALATION, ADDERS, & PROTECTION TIME CLAUSES CLEAR & SPECIFIC? _____

10. BONDING INFORMATION: PAYMENT BOND _____ PERFORMANCE _____

BOND NUMBER _____ BONDING COMPANY _____

ADDRESS: _____

TELEPHONE #: _____ AGENT: _____

11. GENERAL CONTRACTOR:

FIRM NAME: _____

ADDRESS: _____

TELEPHONE #: _____ FAX #: _____

12. ENGINEER: _____

ARCHITECT: _____

OWNER: NAME: _____

ADDRESS: _____