

JOB INFORMATION



PLEASE COMPLETE AND FAX TO 817-922-0656 OR E-MAIL TO L.SAVAGE@ACSUPPLYTEXAS.COM

CUSTOMER NAME PHONE DATE PREPARED TAXABLE NON-TAXABLE TAX ID NO: _____
PLEASE INCLUDE YOUR COMPLETED TEXAS SALES TAX FORM

ADDRESS

DESCRIPTION OF MATERIAL REQUIRED VALUE OF MATERIAL

DATE OF 1ST SHIPMENT DATE OF LAST SHIPMENT TYPE OF JOB (FEDERAL, PUBLIC, PRIVATE, ETC.) RESIDENTIAL TRACT NO.

IF JOINT CHECK REQUIRED, STATE AMOUNT TO BE REQUESTED \$
CALL 817-922-0601 FOR THE JOINT CHECK AGREEMENT

JOB NAME

JOB ADDRESS

PROPERTY OWNER'S NAME

ADDRESS PHONE: ()

GENERAL CONTRACTOR NAME

GC ADDRESS PHONE: ()

IF PUBLIC JOB IS \$25,000.00 OR MORE, A COPY OF PAYMENT BOND MUST BE ATTACHED BEFORE ORDER WILL BE RELEASED

BONDING COMPANY FURNISHING CUSTOMER'S PAYMENT BOND

ADDRESS PHONE: ()

BOND NO. BOND AMOUNT PERFORMANCE PERCENT LABOR & MATERIAL PERCENT

BONDING COMPANY FURNISHING GENERAL CONTRACTOR'S PAYMENT BOND

ADDRESS PHONE: ()

BOND NO. BOND AMOUNT PERFORMANCE PERCENT LABOR & MATERIAL PERCENT

CONSTRUCTION LOAN SOURCE NAME CONTRACT NAME:

ADDRESS PHONE: ()

SIGNATURE: _____

Instructions: Job Sheet Terms and Conditions
Job Sheets are required for commercial jobs that have material costing \$5,000.00 or more. This minimum amount can be increased or reduced depending on the customer and determined by the Credit Department. The information will be validated in order to guarantee proper and lawful Intent to Lien Notices, per State of Texas Property Code. • Please complete in full and fax back to our credit department – 817.922.0656 • The Credit Department can determine that a job can only be approved on terms if there is a Joint Check Agreement. In this case, we will then create the Joint Check Agreement • A/C Supply is only authorized to sign Lien Releases for the amount of material purchased from A/C Supply.