



Sample Company 2003

Order#: 3793TEST
Date: 10/25/2000

Work Order

Submit to

Sample Company 2003
Sample Company 2003
XXXX Main St
Anywhere CA 99999

License: 999999
Phone: 800 555-5555 Fax: 707 555-5551
Email: MRC@mrc.com

Supplier / Subcontractor

Mealer Lumber Co., Inc.
765 Bay Dr.
Petaluma CA 94952

License:
Phone: 707 576-3333 Fax:
Email:

Instructions

For payment sign and date supplier certification below and obtain project manager approval. Mail or fax signed copy to insure prompt payment. Payment will only be issued when this document is received signed by the project manager.

Job Site

Wood Elementary School
230 First Street
Windsor CA 95492

You are hereby requested to provide the following materials/services to the above named job for the price listed below.

Description	Unit	Quantity	Price	Amount
2x6x46-1/4" Cripple - Doug Fir #2	Each	66.00	1.54	101.64
2x6x34-1/4" Cripple - Doug Fir #2	Lot	23.00	1.14	26.26

Additional Instructions

Payment Authorization

Total Order: \$137.49

Terms: This agreement is subject to the terms of your signed subcontract. This order is considered approved if we are not notified within 5 working days. Any changes must be requested by change order submitted to the project manager. Materials & services will be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

Supplier / Subcontractor Certification

I certify that the materials and/or services listed above have been delivered and/or completed as of the date listed.

Signature

Date

Project Manager Approval

By signing below Project Manager has approved payment for the materials or services above.

Signature

Date