



NATIONAL WOOD PRODUCTS, INC.

P.O. BOX 65599
 SLC, UT 84165-0599
 (801) 977-1171 • WATS (800) 826-0344
 FAX (801) 988-1163

Date _____

JOB INFORMATION

| | | | | | |
|------------------------|-------|-----|----------------------------|-------|-----|
| CUSTOMER NAME | | | BOND COMPANY | | |
| ADDRESS | | | ADDRESS | | |
| CITY | STATE | ZIP | CITY | STATE | ZIP |
| PHONE | | | PHONE | | |
| JOB NAME | | | CONSTRUCTION LENDER / BANK | | |
| ADDRESS | | | ADDRESS | | |
| CITY | STATE | ZIP | CITY | STATE | ZIP |
| PHONE | | | PHONE | | |
| OWNER OF PUBLIC AGENCY | | | GENERAL CONTRACTOR | | |
| ADDRESS | | | ADDRESS | | |
| CITY | STATE | ZIP | CITY | STATE | ZIP |
| PHONE | | | PHONE | | |

BUILDING DESCRIPTION

| | | | |
|--|---|---------------------------------------|--|
| <input type="checkbox"/> Private Residence | <input type="checkbox"/> School | <input type="checkbox"/> Church | <input type="checkbox"/> Residential Tract |
| <input type="checkbox"/> Apartments # of units _____ | <input type="checkbox"/> Private Office | <input type="checkbox"/> Condominiums | <input type="checkbox"/> High Rise |
| <input type="checkbox"/> Commercial Office | <input type="checkbox"/> New Construction | <input type="checkbox"/> Other | <input type="checkbox"/> Remodel |

| | | | |
|---------------------|-------|--------------------|---------|
| LEGAL DESCRIPTION | LOT # | BLOCK # | TRACT # |
| TOTAL YOUR CONTRACT | | TOTAL OUR MATERIAL | |
| \$ | | \$ | |

FORECAST OF JOB PROGRESS

| | | |
|------------------------------|----------------------|------------------------|
| APPROXIMATE DATE WORK BEGINS | DATE MATERIAL NEEDED | CONTRACT PAYMENT TERMS |
| APPROXIMATE BILLING DATES | JOINT CHECK | DIRECT CHECK |
| SIGNED | TITLE | DATE |

JOB ACCOUNT TERMS & CONDITIONS

1. Sub-Contractor (purchaser) will install material to be supplied within this application and bill material cost in conformance with his above forecast of job progress, or reasonably therein.
2. Specific job terms will be assigned by material supplier (seller). Purchaser (sub-contractor) will receive written advice of credit approval, along with job terms and job number.
3. Job name and assigned number are to be given to seller with every purchase order placed, whether original order, subsequent, or add-on purchases for the same job. "Residential" jobs must include lot, block and tract numbers with every purchase order placed for units in the sub-division.
4. Supplier is not to be considered a joint venturer. Delay and/or any other contingencies in job or funds flow, does not alter terms within this arrangement.
5. Full material payment is due prior to any contract retention.