



**NATIONAL WOOD PRODUCTS, INC.**

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

**JOB INFORMATION**

Date

<b>CUSTOMER NAME</b>	<b>BOND COMPANY</b>
<b>ADDRESS</b>	<b>ADDRESS</b>
<b>CITY STATE ZIP</b>	<b>CITY STATE ZIP</b>
<b>PHONE</b>	<b>PHONE</b>

<b>JOB NAME</b>	<b>CONSTRUCTION LENDER / BANK</b>
<b>ADDRESS</b>	<b>ADDRESS</b>
<b>CITY STATE ZIP</b>	<b>CITY STATE ZIP</b>
<b>PHONE</b>	<b>PHONE</b>

<b>OWNER OF PUBLIC AGENCY</b>	<b>GENERAL CONTRACTOR</b>
<b>ADDRESS</b>	<b>ADDRESS</b>
<b>CITY STATE ZIP</b>	<b>CITY STATE ZIP</b>
<b>PHONE</b>	<b>PHONE</b>

**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"/> Condominiums     | <input type="checkbox"/> Other   | <input type="checkbox"/> High Rise         |
| <input type="checkbox"/> Commercial Office           | <input type="checkbox"/> Private Office   | <input type="checkbox"/> Remodel |  |
|  | <input type="checkbox"/> New Construction |                                  |  |

<b>LEGAL DESCRIPTION</b>	<b>LOT #</b>	<b>BLOCK #</b>	<b>TRACT #</b>
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<b>TOTAL YOUR CONTRACT</b> \$	<b>TOTAL OUR MATERIAL</b> \$
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**FORECAST OF JOB PROGRESS**

<b>APPROXIMATE DATE WORK BEGINS</b>	<b>DATE MATERIAL NEEDED</b>	<b>CONTRACT PAYMENT TERMS</b>
<b>APPROXIMATE BILLING DATES</b>	<b>JOINT CHECK</b>	<b>DIRECT CHECK</b>
<b>SIGNED</b>	<b>TITLE</b>	<b>DATE</b>

**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.