



6065 Rangeline Road  
Theodore, AL 36582  
(251) 443-5014 – Office  
(251) 443-7979 - Fax

## Job Account Form

Customer Information: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Job Name: \_\_\_\_\_  
\_\_\_\_\_

Owner: \_\_\_\_\_  
\_\_\_\_\_

General Contractor: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Building Description:

Private Residence \_\_\_\_\_ School \_\_\_\_\_ Residential Tract \_\_\_\_\_ Apartments \_\_\_\_\_

Private Office \_\_\_\_\_ Chruch \_\_\_\_\_ Commercial Office \_\_\_\_\_ High Rise \_\_\_\_\_

Other \_\_\_\_\_ Restaurant \_\_\_\_\_

New Construction \_\_\_\_\_ Remodel \_\_\_\_\_

Total Contract \_\_\_\_\_

Total Our Material \_\_\_\_\_

Approximate Work Begin Date: \_\_\_\_\_

Date Material Needed: \_\_\_\_\_

Contract Payment Terms: \_\_\_\_\_

Acknowledge 30 Day Terms \_\_\_\_\_

Approximate Billing Dates: \_\_\_\_\_

Please Initial

Joint Check \_\_\_\_\_ Direct Check \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

1. Sub-Contractor (purchaser) will install material to be supplied within this application and bill material cost in conformance with the above forecast of job progress, or reasonable 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 subdivision.
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.