



**USC Supply**  
**Construction Materials Supplier**  
A Division of United Synergy Corporation

**REQUEST FOR JOB INFORMATION**

To:  
Attn:  
Project Name:

All orders \$1000.00 and over require a Job Information sheet to be **Fully Completed Legibly** and returned to USC Supply prior to any materials being ordered.

Please return completed form via fax to 530-273-1740 or email to [projects@uscSupply.net](mailto:projects@uscSupply.net)

**JOB INFORMATION:**

PROJECT NAME \_\_\_\_\_ JOB# \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
COUNTY: \_\_\_\_\_  
JOB ESTIMATED AT \$ \_\_\_\_\_ ESTIMATED START DATE: \_\_\_\_\_

**JOB OWNER INFORMATION**

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE# ( ) \_\_\_\_\_ EXT: \_\_\_\_\_ FAX#: ( ) \_\_\_\_\_  
POINT OF CONTACT: \_\_\_\_\_ E-Mail: \_\_\_\_\_

**GENERAL CONTRACTOR INFORMATION**

NAME: \_\_\_\_\_ E-MAIL: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE# ( ) \_\_\_\_\_ FAX:( ) \_\_\_\_\_ CELL# ( ) \_\_\_\_\_

**LENDER INFORMATION**

MUST BE COMPLETED IF A PUBLIC PROJECT

LENDER / BOND AGENT: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE# ( ) \_\_\_\_\_ FAX# ( ) \_\_\_\_\_  
POINT OF CONTACT: \_\_\_\_\_ BOND#: \_\_\_\_\_