

REQUEST FOR JOB INFORMATION / PURCHASE AGREEMENT

TO: STEWART MATERIALS, LLC

Please provide the following information prior to commencement of your job.

*No material will be loaded until this document is received

STEWART MATERIALS CUSTOMER NAME	PHONE NO.	FAX/EMAIL	
ADDRESS			
CITY		STATE	ZIP

CUSTOMER/OWNER (DESTINATION) OF MATERIAL	CUSTOMER JOB/ORDER #/PO#	
SPECIFIC JOB ADDRESS	CITY / ZIP	COUNTY
	APPROX. START DATE	APPROX. END DATE
MATERIALS NEEDED	APPROX. TONNAGE	APPROX. LOADS

GENERAL / SUB CONTRACTOR	PHONE NO.	FAX/EMAIL	
ADDRESS			
CITY		STATE	ZIP
SURETY AND BOND NO. (ATTACH COPY)			

TRUCKING COMPANY (IF OTHER THAN OWN) _____

Stewart Materials terms for payment are Net 30 from statement date. If payment is not received, interest accrues at 1.5% per month. Corporate Policy is to send Notice to Owner information on all accounts. All costs incurred to collect the debt will be charged to the customer.

Authorized Signature

Title

Date

PLEASE RETURN COMPLETED FORM TO THE MINE LOCATION AS WELL AS
AMANDA@STEWARTMATERIALS.COM.
FORT PIERCE MINE SITE---CAPRONTRAILS@STEWARTMATERIALS.COM;
IMMOKALEE MINE SITE---IMMOKALEE@STEWARTMATERIALS.COM