

CUSTOMER	NAME		DATE PREPARED	PROFIT CENTER NO.
	ADDRESS		PREPARED BY	SALESMAN
			CUSTOMER P.O. NO.	JOB NO.
	BONDING COMPANY			BOND NO.
JOB	JOB NAME			
	ADDRESS OR DESCRIPTION OF JOB SITE			
	HOUSING TRACT NO.		LOT NUMBERS	
	TOTAL AMOUNT OF JOB CONTRACT		JOB TERMS % RETENTION	
	OUR CUSTOMER IS WORKING FOR: <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> OWNER <input type="checkbox"/> SUBCONTRACTOR		JOB IS: <input type="checkbox"/> NEW CONSTRUCTION <input type="checkbox"/> REMODELING OR TENANT WORK	
MATERIAL	DESCRIPTION OF MATERIAL TO BE SUPPLIED BY HAJOCA			
			MATERIAL SELL PRICE \$	
	ESTIMATED DATE OF FIRST SHIPMENT		ESTIMATED DATE OF LAST SHIPMENT	
LENDER	NAME		BANK BRANCH AND LOAN OFFICER, IF KNOWN	
	ADDRESS			
OWNER	NAME - (IF PUBLIC AGENCY GIVE DISBURSING OFFICE OR DISBURSING OFFICER NAME)			TELEPHONE NO.
	ADDRESS			
PRIME CONTRACTOR	NAME			TELEPHONE NO.
	ADDRESS			
CREDIT DEPARTMENT INSTRUCTIONS TO PROFIT CENTER MANAGER	<input type="checkbox"/> NOTIFY CREDIT MANAGER OF ADDITIONS IN EXCESS OF \$			
	<input type="checkbox"/> NOTIFY CREDIT MANAGER OF DATE OF LAST SHIPMENT			
	<input type="checkbox"/> USE CUSTOMER ACCOUNT NUMBER			
	<input type="checkbox"/>			
FOR CREDIT DEPARTMENT USE	FIRST SHIPMENT DATE		NOTICE OF COMPLETION	
	PRELIMINARY NOTICE MAILED	RECEIPT NO.	MECHANICS LIEN RECORDED	
	DATE OF LAST SHIPMENT		LIS PENDEN	
	STOP NOTICE FILED			
	REMARKS			