

Magic Valley Concrete, LLC Job Information Form

MAGIC VALLEY
CONCRETE, LLC



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Instructions: Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

Project Name: _____

Address: _____, _____, **State/ZIP:** _____

Legal Description: Lot No. _____, Block _____, of _____,

Subdivision, Unit _____, of _____, as per plat recorded in

Plat Book _____, Volume _____, of _____

Or as per Deed recorded in Vol. _____, page _____ of Deed Records of

Project Owner: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Architect or Engineer: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Payment Bond: _____ **Performance Bond:** _____

Name of Bonding Company: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____ **Other:** _____

Customer Name: _____ **Start Date:** _____

Address: _____, _____, **State/ZIP:** _____

Tele: _____ **Cell:** _____ **Fax No:** _____

Contact Person: _____ **Credit Request Approved?** _____

Joint Check Agreement: _____ **Dated contract signed:** _____

Job Information Form

Prime/General Contractor _____

Address: _____, _____ **State/ZIP:** _____

TX _____

Telephone: _____ Cellphone: _____ Fax: _____

Contact Person: _____ Contact Telephone: _____

Financing Information

Bank Name: _____

Address: _____, _____ **State/ZIP:** _____

Contact Person: _____ Contact Telephone: _____

Shipping instructions: _____

Agreement

Magic Valley Concrete, LLC agree to furnish all materials for the work described herein, all in accordance with the terms, conditions and specifications of General contract; and the Accepted Proposal.

Customer agrees to pay **Magic Valley Concrete, LLC** for all materials as of the date of the invoice, the 10th of the following month.

Failure to timely pay invoice or billing statement will result in **Magic Valley Concrete, LLC** commencing the notice requirements to perfect a claim for a mechanic's or materralman's lien, pursuant to the Texas Property Code and other applicable laws, in addition to finance charges per contract agreement.

Authorized Signature: _____

Print Name: _____

Job Title: _____

Date: _____



Magic Valley Concrete, LLC
Sales & Corporate Office
3609 Palma Vista Drive, Palmview, TX, 78572
Main Phone: (956) 580-2502 | Fax: (956) 583-2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

Job Information Form



Instructions: Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

Project Name: _____

Address: _____, _____, **State/ZIP:** _____

Legal Description: Lot No. _____, Block _____, of _____,

Subdivision, Unit _____, of _____, Texas, as per plat recorded in

Plat Book _____, Volume _____, of _____

Or as per Deed recorded in Vol. _____, page _____ of Deed Records of

Project Owner: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Architect or Engineer: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Payment Bond: _____ **Performance Bond:** _____

Name of Bonding Company: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____ **Other:** _____

Customer Name: _____ **Start Date:** _____

Address: _____, _____, **State/ZIP:** _____

Tele: _____ **Cell:** _____ **Fax No:** _____

Contact Person: _____ **Credit Request Approved?** _____

Joint Check Agreement: _____ **Dated contract signed:** _____

Job Information Form

Prime/General Contractor _____

Address: _____, _____ **State/ZIP:** _____

Telephone: _____ Cellphone: _____ Fax: _____

Contact Person: _____ Contact Telephone: _____

Financing Information

Bank Name: _____

Address: _____, _____ **State/ZIP** _____

Contact Person: _____ Contact Telephone: _____

Shipping instructions: _____

Agreement

Rio Valley Pipe, LLC agree to furnish all materials for the work described herein, all in accordance the terms, conditions and specifications of General contract; and the Accepted Proposal.

Customer agrees to pay **Rio Valley Pipe, LLC** for all materials as of the date of the invoice, the 10th of the following month.

Failure to timely pay invoice or billing statement will result in **Rio Valley Pipe, LLC** commencing the notice requirements to perfect a claim for a mechanic's or materralman's lien, pursuant to the Texas Property Code and other applicable laws, in addition to finance charges per contract agreement.

Authorized Signature: _____

Print Name: _____

Job Title: _____

Date: _____



Rio Valley Pipe, LLC
Sales & Corporate Office
3609 Palma Vista Drive, Palmview, TX, 78572
Main Phone: (956) 580-2502 | Fax: (956) 583-2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

Upper Valley Materials, LLC
Job Information Form



Instructions: Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

Project Name: _____

Address: _____, _____, **State/ZIP:** _____

Legal Description: Lot No. _____, Block _____, of _____,

Subdivision, Unit _____, of _____, as per plat recorded in

Plat Book _____, Volume _____, of _____

Or as per Deed recorded in Vol. _____, page _____ of Deed Records of

Project Owner: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Architect or Engineer: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Payment Bond: _____ **Performance Bond:** _____

Name of Bonding Company: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____ **Other:** _____

Customer Name: _____ **Start Date:** _____

Address: _____, _____, **State/ZIP:** _____

Tele: _____ **Cell:** _____ **Fax No:** _____

Contact Person: _____ **Credit Request Approved?** _____

Joint Check Agreement: _____ **Dated contract signed:** _____

Job Information Form

Prime/General Contractor _____

Address: _____, _____ **State/ZIP:** _____

Telephone: _____ Cellphone: _____ Fax: _____

Contact Person: _____ Contact Telephone: _____

Financing Information

Bank Name: _____

Address: _____, _____ **State/ZIP:** _____

Contact Person: _____ Contact Telephone: _____

Shipping instructions: _____

Agreement

Upper Valley Materials, LLC agree to furnish all materials for the work described herein, all in accordance with the terms, conditions and specifications of General contract; and the Accepted Proposal.

Customer agrees to pay **Upper Valley Materials, LLC** for all materials as of the date of the invoice, the 10th of the following month.

Failure to timely pay invoice or billing statement will result in **Upper Valley Materials, LLC** commencing the notice requirements to perfect a claim for a mechanic's or materralman's lien, pursuant to the Texas Property Code and other applicable laws, in addition to finance charges per contract agreement.

Authorized Signature: _____

Print Name: _____

Job Title: _____

Date: _____



Upper Valley Materials, LLC
Sales & Corporate Office
3609 Palma Vista Drive, Palmview, TX, 78572
Main Phone: (956) 580-2502 | Fax: (956) 583-2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

Valley Concrete Pumps, LLC Job Information Form



Instructions: Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

Project Name: _____

Address: _____, _____, **State/ZIP:** _____

Legal Description: Lot No. _____, Block _____, of _____,

Subdivision, Unit _____, of _____, as per plat recorded in

Plat Book _____, Volume _____, of _____

Or as per Deed recorded in Vol. _____, page _____ of Deed Records of

Project Owner: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Architect or Engineer: _____

Address: _____, _____, **State/ZIP:** _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____

Payment Bond: _____ **Performance Bond:** _____

Name of Bonding Company: _____

Address: _____, _____, _____

Contact Person: _____ **Contact Tele:** _____

Fax No: _____ **Email:** _____ **Other:** _____

Customer Name: _____ **Start Date:** _____

Address: _____, _____, _____

Tele: _____ **Cell:** _____ **Fax No:** _____

Contact Person: _____ **Credit Request Approved?** _____

Joint Check Agreement: _____ **Dated contract signed:** _____

Job Information Form

Prime/General Contractor _____

Address: _____, _____, State/ZIP: _____

Telephone: _____ Cellphone: _____ Fax: _____

Contact Person: _____ Contact Telephone: _____

Financing Information

Bank Name: _____

Address: _____, _____, State/ZIP: _____

Contact Person: _____ Contact Telephone: _____

Shipping instructions: _____

Agreement

Valley Concrete Pumps, LLC agree to furnish all materials for the work described herein, all in accordance the terms, conditions and specifications of General contract; and the Accepted Proposal.

Customer agrees to pay **Valley Concrete Pumps, LLC** for all materials as of the date of the invoice, the 10th of the following month.

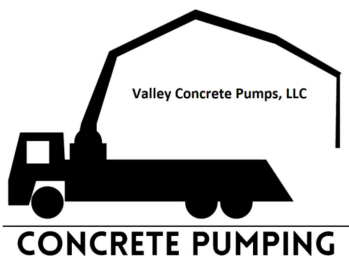
Failure to timely pay invoice or billing statement will result in **Valley Concrete pipes, LLC** commencing the notice requirements to perfect a claim for a mechanic's or materralman's lien, pursuant to the Texas Property Code and other applicable laws, in addition to finance charges per contract agreement.

Authorized Signature: _____

Print Name: _____

Job Title: _____

Date: _____



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