

# Magic Valley Concrete, LLC

# Job Information Form



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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 is subject to sales tax**  Yes  No (Submit either sales tax exemption form or resale certificate)

**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

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**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 materialman'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](mailto:sales@capatexas.com)  
Web: [www.capatexas.com](http://www.capatexas.com)



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**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 is subject to sales tax**  Yes  No (Submit either sales tax exemption form or resale certificate)

**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

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**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 materialman'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  
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Web: [www.capatexas.com](http://www.capatexas.com)

Upper Valley Materials, LLC  
Job Information Form



- 1 -

**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 is subject to sales tax**  **Yes**  **No** (Submit either sales tax exemption form or resale certificate)

**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

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**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 materialman'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  
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Web: [www.capatexas.com](http://www.capatexas.com)

# Valley Concrete Pumps, LLC

# Job Information Form



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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 is subject to sales tax**  **Yes**  **No** (Submit either sales tax exemption form or resale certificate)

**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

- 2 -

**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 with 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 materialman'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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