

PROJECT DETAIL REPORT

Engineered Fluid, Inc. is an equipment manufacturer/supplier. EFI cannot proceed with material procurement unless a completed copy of this report is on file; please return promptly.

1. Company name and address (both mailing & invoicing, if separate) and name of person responsible for payment of equipment invoice:

Contact

Telephone number

Fax number

Email address

Invoicing contact, if separate

Telephone number

Fax number

Email address

2. Name, address and phone number of owner/entity contracting for improvements:
3. Name, address and phone number of the General (Prime) Contractor if different than purchaser:
4. Address/legal description of improved property:

This section MUST be completed!

- 4a. and (please mark all that apply)

public property _____ private property _____ owner occupied _____

5. Name and phone number of person at job site responsible for receiving equipment:

INFORMATIONAL REQUIREMENTS FOR THIS PROJECT:

6. How is this project being funded? Please circle one: Governmental Agency, private interests, public bond, utility funding, regulated lender secured by interest, lien, mortgage, or encumbrance, other: _____

- 6a. Name and address of lending agency:

7. Notice of Commencement or similar Notice filed with the County of the project? _____

If yes, please provide a copy!

8. Does this project require, and do you or the general contractor have in force, bonding to indemnify suppliers against loss?

No _____ Yes _____

- 8a. Name, address, phone, and Bond number of the Bonding Company: