



## Plans and Specs Order Form

Project Name: \_\_\_\_\_

Plan Deposit: \_\_\_\_\_

Pre-Bid Conference: \_\_\_\_\_

Bid Opening: \_\_\_\_\_

GMC Project No.: \_\_\_\_\_

**Requestor Information (check one):**

Contractor

Sub-Contractor

Supplier/Mfr.

Plan Room

Contact Name: \_\_\_\_\_

Company: \_\_\_\_\_

Address (No PO Box): \_\_\_\_\_

City, State Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

License # (if applicable): \_\_\_\_\_

Choose one or more of the following:

Printed set mailed (via UPS)

Digital set (via skysite.com)

Make check payable to:

GMC

11 N. Water St., Suite 19290

Mobile, AL 36602

Additional comments or requests: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**\*Return completed form with a scanned copy of plan deposit check to**

[Ashley.Morris@gmcnetwork.com](mailto:Ashley.Morris@gmcnetwork.com)