



LIST OF SUPPLIERS AND SUBCONTRACTORS:

PROJECT NAME/LOCATION: _____

COMPANY NAME: _____

Estimated Value: _____ Job#/Customer#/Acct#/PO# _____

Type of Trade or Supplies provided to Project: _____

Company: _____

Address: _____ City, State, Zip: _____

Accounts Receivable Contact Name: _____

Accounts Receivable Phone Number: _____ Fax Number: _____

Accounts Receivable Email Address: _____

Estimated Value: _____ Job#/Customer#/Acct#/PO# _____

Type of Trade or Supplies provided to Project: _____

Company: _____

Address: _____ City, State, Zip: _____

Accounts Receivable Contact Name: _____

Accounts Receivable Phone Number: _____ Fax Number: _____

Accounts Receivable Email Address: _____

Estimated Value: _____ Job#/Customer#/Acct#/PO# _____

Type of Trade or Supplies provided to Project: _____

Company: _____

Address: _____ City, State, Zip: _____

Accounts Receivable Contact Name: _____

Accounts Receivable Phone Number: _____ Fax Number: _____

Accounts Receivable Email Address: _____

Under penalties of perjury, I certify that:

1. This is a true, accurate and complete list of all suppliers and subcontractors (including 2nd & 3rd tier) on this project and,
2. If any suppliers or subcontractors change at any point during this project, I will notify the General Contractor, Jim Butler Construction Co., Inc. in writing no later than ten (10) days after the change, addition or deletion has been made.

Signature: _____ Date: _____

Company Name (Please Print): _____

List of Suppliers and Subcontractors Cont.

Estimated Value: _____ Job#/Customer#/Acct#/PO# _____

Type of Trade or Supplies provided to Project: _____

Company: _____

Address: _____ City, State, Zip: _____

Accounts Receivable Contact Name: _____

Accounts Receivable Phone Number: _____ Fax Number: _____

Accounts Receivable Email Address: _____

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Signature: _____ Date: _____

Company Name **(Please Print)**: _____