



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)

Payment Options:

Check payable to GMC: Mail to: Attn: Patsy Stinson 1906 E Three Notch Street, Andalusia, AL 36421

ACH: Routing No: 062206567; Acct. No: 262775009. Please send remittance email to ap@gmcnetwork.com.

Reference Project No: _____

Additional comments or requests: _____

***Return completed form with a scanned copy of check or ACH Receipt to:**

patsy.stinson@gmcnetwork.com