



## 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 the check payable to:

**GMC**

**Attn: Leslie George**

**2400 5<sup>th</sup> Avenue South, Suite 200**

**Birmingham, AL 35233**

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

\_\_\_\_\_

\_\_\_\_\_

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

[patsy.stinson@gmcnetwork.com](mailto:patsy.stinson@gmcnetwork.com)

If you do not receive a reply within 24 hours, please call me at 334-222-2699. Thank you!