



## 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.

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

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

Physical 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: Renee Fowler**

**2660 EastChase Lane**

**Suite 200**

**Montgomery, AL 36117**

Reference Project No: \_\_\_\_\_ on the check.

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*