



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

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