

Project Number _____ Date _____ / _____ / _____

[Reimbursement for Contractor Purchases Will Be No Later Than 7 Business Days from the Date of Related Material Purchases Validated by Appropriate Receipts Related to Purchases Authorized in this Materials Requisition]

MATERIALS

(Requisition Number _____)

(For Lumber, Pre-mixed Concrete & Cement, Pre-mixed Asphalt, Fencing, Gutters, Drainage & Sewage Pipe, Fresh Water Pipe, Large Orders of Small Pipe, Rebar, Any Roofing and Siding, Any Brick or Stone, Any Floor Covering, Any Particle Board, Drywall, Ceiling Panels, Masonite, Any Wall Panels, Any Synthetic Building Materials, Including Insulation, etc ...)

Materials Entered in Each Separate Supplier Section Must Be From the Same Supplier

Supplier Name _____ Contact Person _____

Address _____ City/Town _____

County/Parish _____ State _____ Zip _____

Best Phone _____ e-mail _____

What Is Being Considered for Purchase?

(Please Specify Only One Type of Material per Line)

What	Unit Price	Quantity	Total Price w/Sales Tax
1. _____ /	_____ /	_____ /	_____ /
2. _____ /	_____ /	_____ /	_____ /
3. _____ /	_____ /	_____ /	_____ /
4. _____ /	_____ /	_____ /	_____ /
5. _____ /	_____ /	_____ /	_____ /
6. _____ /	_____ /	_____ /	_____ /

Cumulative Total on All w/Sales Tax \$ _____

Homeowner/Authorized Resident Determination

I approve the following items from the above numbered list which I have checked below.

Those which I have not approved, at this time, are marked with an "x," instead:

_____ 1; _____ 2; _____ 3; _____ 4; _____ 5; _____ 6.

Signed _____ Date _____ / _____ / _____

Relationship to this project (Please, check one) _____ Homeowner; _____ Authorized Resident

Inspected by [D. Madden] in association with HGRBS a 501 (c) (3) non-profit corporation]