

Plans Order Form for Letting of March 04, 2016

MAIL TO: _____

ORDER BY: _____

DATE ORDERED: ___/___/___ DATE PICK-UP: ___/___/___

DATE MAILED : ___/___/___ SHIPPING # : _____

PAYMENT TYPE (CHECK OR CREDIT CARD: _____)

PHONE NO: (____) _____

DATE PAID: ___/___/___ CHECK #: _____ RECEIPT #: _____

VENDOR #: _____

OTHER: _____

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS SETS COST	CROSS SECTIONS SETS COST	GRADING SHEETS # @ \$0.10 = COST	TOTAL COST
001	OBION	CNQ031	NH/TN-I-69(53),66269-3111-14 (101343.00)	___ @ \$275.00	___ @ \$125.00	___ = ___	\$ _____

CIRCLE ONLY PROJECTS AND ITEMS DESIRED AND RETURN WITH PROPER REMITTANCE TO:

TENN DEPT. OF TRANSPORTATION

COPY CENTER LEVEL A

JAMES K. POLK BLDG.

NASHVILLE, TN 37243-0330

Make check payable to:

TENNESSEE DEPT. OF TRANSPORTATION

SUB TOTAL = \$ _____

TENN SALES TAX 9.25% = \$ _____

AMOUNT DUE \$ _____

* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: _____

