

# Subcontractors List of Suppliers and Subcontractors

<b><u>Subcontractor Name:</u></b>		<b><u>Project Name:</u></b>
Address:		<b><u>HMK Project Number:</u></b>
Phone:	Contact Name:	

MATERIAL SUPPLIER or SUBCONTRACTOR	CONTACT INFORMATION	PO Information <i>(used for Project)</i>
Company Name	Acct. Dept. Contact:  Phone: _____ Email: _____	PO #  Amount \$
Company Name	Acct. Dept. Contact:  Phone: _____ Email: _____	PO #  Amount \$
Company Name	Acct. Dept. Contact:  Phone: _____ Email: _____	PO #  Amount \$
Company Name	Acct. Dept. Contact:  Phone: _____ Email: _____	PO #  Amount \$
Company Name	Acct. Dept. Contact:  Phone: _____ Email: _____	PO #  Amount \$
Company Name	Acct. Dept. Contact:  Phone: _____ Email: _____	PO #  Amount \$
Company Name	Acct. Dept. Contact:  Phone: _____ Email: _____	PO #  Amount \$

**I ACKNOWLEDGE THE ABOVE MATERIAL SUPPLIER(S) AND SUBCONTRACTOR(S) ARE THE ONLY MATERIAL SUPPLIERS AND SUBCONTRACTORS FOR THE PROJECT LISTED ABOVE.**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
*(Must be signed by a principal of the company)*

Printed Name & Title: \_\_\_\_\_

**THIS FORM MUST BE SUBMITTED WITH EVERY PAY APPLICATION. Failure to provide will delay payment.**