

Phone: 717-650-147

Email: quality@blmconstruction.net

Address: 2415 W Market St. Unit 3 York, PA 17404

HIC#: PA022567

Subcontractor and Vendor Setup Form

Billing Information Legal Name (Make Checks Payable To): Doing Business As (If Different From Above): Contact Name: Street Address: Suite/Apt. #: _____ City: _____ State: ____ Zip: _____ Phone #: _____ Email: _____ Other Important Information PA Contractor #: _____ EIN #: _____ How did you hear about us? Website: Check mark the trades you offer: □ Drawings and Engineering ☐ Windows and Skylights ☐ Ceiling ☐ Storefront Glass and Doors ☐ Fencing and Barriers ☐ Concrete Slabs and Leveling ☐ Exterior Doors □ Stamped Concrete ☐ Abatement ☐ Equipment Rental ☐ Siding Fireplaces ☐ Storage Unit Rental ☐ Gutters and Downspouts ☐ Tile ☐ Fire and Security Alarms ☐ Flooring ☐ Demolition □ Data ☐ Cabinets and Cabinet Install ☐ Excavation and Trenching ■ Backfill and Grading ☐ Plumbing ☐ Decking ☐ Footers and Foundation ☐ HVAC and RTUs ☐ Pavers ☐ Block ☐ Electrical ☐ Paving ☐ Septic, Sewer and Well ☐ Interior Trim and Door ☐ Grading and Landscaping ☐ Framing, Beams and Trusses ☐ Paint ☐ Power Washing ☐ Structural Steel Insulation Commercial Cleaning ☐ Drywall Hang and Finish ☐ Dumpsters ☐ Roofing _____ Do you supply your own materials?: _____ Other: Payment Procedure To receive your payment in a timely manner, please adhere to the following: 1. Text or email all quotes and invoices to quality@blmconstruction.net. 2. Quotes and invoices must include: the current date, all work to be performed (broken down by material and labor with separate pricing), the BLM job number, and duration of work in days. 3. Quotes must be submitted prior to starting work. 4. To be paid for work not on the original scope, a change order will need to be submitted and approved prior to work. 5. Payments are only made on completed work that is approved by the job manager and customer. 6. Invoices are typically paid within 14 days of receipt for approved work and via direct deposit only. 7. You are responsible for keeping a clean job site. BLM will assess a cleaning fee if the job site is not clean. 8. Please submit your invoice in a timely manner. Invoices received after 60 days of completion of work will not be paid. I have read and agreed to the BLM Construction Handbook and payment procedure outlined above. Print Name: Sign Name: Date: