

**Plans Order Form for Letting of March 10, 2017**

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		CROSS SECTIONS		GRADING SHEETS		TOTAL COST	
				SETS	COST	SETS	COST	# @ \$0.10 = COST			
001	DAVIDSON	CNR048	BH-I-24-1(100),19010-3160-94, ETC. (113437.00, 113438.00, 118363.00)	___	@ \$60.00	___		___	=	___	\$ _____
002	MONTGOMERY	CNR110	63012-4217-04 (080901.02)	___	@ \$10.00	___		___	=	___	\$ _____

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  
 Or Fax to 615-532-2886  
 Phone 615-741-2049

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: \_\_\_\_\_

\_\_\_\_\_  
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