SUBCONTRACTOR PAINT PACKET

Purchase Order (PO)
Scope
Exclusions
Price
Job Duration
Terms of Payment
Lift Agreement (Must be full when completed their scope of work)
Contract - If Needed
Any Photos
Engineer's Report/Assessment
A2 or Color Rendering
Paint Order/PO to Vendor
WO# or SC Login Info
Job Address
Closeout Items Needed to Get Paid
Sign-off sheet with store stamp and Mgr. signature
Min 15 pictures of the building
Invoice emailed
Lifts fueled up receipts turned in if they wish to get compensated.
If a walk is required, a punch list has been given which needs to be completed prior to payment.



Subcontractor Paint Packet



