REQUEST FOR PERMISSION TO STORE MATERIAL

PART II

LOCATION OF OFF-SITE PLACE OF STORAGE

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TERMS AND CONDITIONS

1. This request, if approved, shall be with the understanding that all terms and conditions of the contract or any modification thereof shall be strictly adhered to.

2. That the City assumes no responsibility for the placing of orders, deliveries or storage of the material or equipment listed on the reverse side hereof if approved for purchase and storage.

3. The Contractor should not assume that the materials or equipment listed on the reverse side will be approved, such approval being entirely within the discretion of the Commissioner.

4. The Contractor is warned that the purchase and delivery of materials and equipment in anticipation of the approval of the Commissioner will be at his own risk, and that payment therefore shall not be included in any estimate until approval is granted.

5. The Contractor, when requesting payment for such material or equipment, shall submit with their estimate paid invoices in quadruplicate, bill of sale in quadruplicate, insurance coverage and such other forms as may be required.

INSTRUCTIONS

This form, when properly executed, shall be submitted to the Project's Resident Engineer/Project Manager for approval.

Four (4) copies are required - all copies must be signed in blue ink.

You will receive a copy indicating approval or disapproval of your request.

If only part of your request is approved, the material or equipment not approved will be crossed out, and initialed by the RE/CPM.