

Office Address: 3116 Hollow Road, Malvern, Pa 19355 Office Phone:484-973-6377 Warehouse/Ship To: 1210 Stanbridge St., Suite 200C, Norristown, Pa 19401

Project Procedures

BUSINESS OFFICE:

- 1. Request Estimate
- 2. Send Purchase Order
- 3. Schedule Project
- 4. Send Sample COI
- 5. Send Project Paperwork

WAREHOUSE:

- 1. Send Receiving Ticket/Product List/Work Order
- 2. Schedule Delivery of Product
- 3. Confirm Product Receipt Complete
- 4. Send Project Paperwork

Project Procedure Order

- 1. Request Estimate
- 2. Send Purchase Order
- 3. Send Receiving Ticket/Product List/Work Order
- 4. Schedule Delivery of Product
- 5. Confirm Product Receipt Complete
- 6. Schedule Project
- 7. Send Sample COI
- 8. Send Project Paperwork Contact/Drawings/Signoff/Work Order

Work Horse

Jack:

- 1. Site Visit
- 2. Provides Estimate
- 3. Receives Purchase Order
- 4. Schedules Project
- 5. Schedules Men
- 6. Receives Project Paperwork

<u>Bettina:</u>

- 1. Certificate of Insurance
- 2. Estimates/Invoices/Billing
- 3. Signed Work Orders

Stan:

- 1. Send Receiving Ticket/Product List/Work Order
- 2. Schedules Delivery of Product
- 3. Confirms Product Receipt
- 4. Sends Receiving Tickets to project contact
- 5. Ensures Project Paperwork is ready for Supervisor

Project Supervisor:

- 1. Receives Product to site
- 2. Safely unloads Product
- 3. Installs or Disassembles Product
- 4. Records any product issues or install concerns
- 5. Reports project punch list
- 6. Provides photos of project completion
- 7. Ensures the Project paperwork provided is completed and signed by site contact