PRELIMINARY PLANS

BR-68-2(102)

Document No. **Plan Order Form** ☐ Check/Cash Receipt No. FOR PRELIMINARY PLANS Advance Plans Account No. **Credit Card** RAVENNA VIADUCT ☐ Visa ☐ MasterCard Payment required for plans prior to NDOR completing this order. NDOR_Contracts_Online_Orders@dor.state.ne.us FAX: (402) 479-FAX: (402) 479-3647 **Expiration Date:** ☐ Hold Card No .: Other: Reference I.D.: Authorization Code: Date: Vendor No.: Ordered By: CD: 1/2 Size: Company: Total 1/2 Size x .20 \$ Full Size x .45 \$ Street Address: Subtotal \$ Tax Code Sales Tax \$ PO Box: Zip Code: City: State: % Total \$ Phone No.: Fax No.: Comments: Processed By: Date: Filled By: Date: **Check Size** No. of Sheets **Project** 1/2 1/2 **RAVENNA VIADUCT COMPLETE SET**

(1/2 SIZE PLAN SHEETS ONLY)

100 SHEETS = \$20.00

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