

**PETROLEUM COMPANY ACCOUNT(S)
INFORMATION AND LIQUID ASPHALT CEMENT
TRACTORS AND TRAILERS INFORMATION
— TO BE COMPLETED BY THE DBE —**

1. Provide the following information regarding your firm:

NAME			
ADDRESS	CITY	STATE	ZIP CODE
PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS	

2. Provide information regarding each of your liquid asphalt cement sources/accounts:

NAME			
ADDRESS	CITY	STATE	ZIP CODE
DOLLAR AMOUNT OF YOUR CREDIT LINE WITH REFINERY	DOLLAR AMOUNT OF YOUR CREDIT LINE CURRENTLY AVAILABLE		
NAME & COMPANY OF INDIVIDUAL WHO NEGOTIATES (makes purchase arrangements, i.e., receiving quotes agreeing to pricing, and ordering liquid asphalt cement) WITH THE REFINERY			
ADDRESS	CITY	STATE	ZIP CODE
REFINERY CONTACT PERSON (person you make purchase arrangements with, i.e., receive quotes, from, agree with pricing, and ordering of liquid asphalt cement)			
PHONE NUMBER			

NAME			
ADDRESS	CITY	STATE	ZIP CODE
DOLLAR AMOUNT OF YOUR CREDIT LINE WITH REFINERY	DOLLAR AMOUNT OF YOUR CREDIT LINE CURRENTLY AVAILABLE		
NAME & COMPANY OF INDIVIDUAL WHO NEGOTIATES (makes purchase arrangements, i.e., receiving quotes agreeing to pricing, and ordering liquid asphalt cement) WITH THE REFINERY			
ADDRESS	CITY	STATE	ZIP CODE
REFINERY CONTACT PERSON (person you make purchase arrangements with, i.e., receive quotes, from, agree with pricing, and ordering of liquid asphalt cement)			
PHONE NUMBER			

NOTE: If you firm has more than two (2) supplier accounts, please duplicate this page and provide the information for each additional account (as above).

➤ Provide a copy of letter from each petroleum refinery listed above (on supplier's letterhead), which verifies that you have an account, and which lists the established credit line for each account.

3. Provide information regarding the tractors and trailers your firm owns for hauling liquid asphalt:

MAKE/MODEL	COMPANY ID# ON VEHICLE
MAKE/MODEL	COMPANY ID# ON VEHICLE
MAKE/MODEL	COMPANY ID# ON VEHICLE
MAKE/MODEL	COMPANY ID# ON VEHICLE
MAKE/MODEL	COMPANY ID# ON VEHICLE

➤ Provide copies of vehicle registrations, vehicle certificates of title and your company identification numbers for the tractors and trailers listed above.

4. Provide information regarding the tractors and trailers your firm leases for hauling liquid asphalt:

MAKE/MODEL	LESSOR
MAKE/MODEL	LESSOR
MAKE/MODEL	LESSOR
MAKE/MODEL	LESSOR
MAKE/MODEL	LESSOR

➤ Provide copies of executed lease agreements for all leased equipment.

5. Provide documentation from banks for all of your company’s accounts through which it pays for liquid asphalt materials purchased from refineries, etc. This documentation is to show all parties on the accounts and all persons who have signature authority.

False statements on this form or fraudulent documentation provided could result in sanctions by federal authorities or MDOT.

DBE AUTHORIZED SIGNATURE	DATE
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Note: Please notify MDOT immediately of any changes to the information provided on this form.

Return completed form with required documents to: Reidar Keating, MDOT Lansing Field Services, P.O. Box 30050, Lansing, MI 48909

Please contact Reidar Keating via email (keatingr@michigan.gov) or by phone (517) 241-0052 if you need additional information or have questions regarding the completion of this form or submittal of this information.