

Dakota Aggregates Intent to Purchase Form

This form is intended to be completed as part of the quote process for Dakota Aggregates and helps to facilitate proper invoicing once a purchase is properly secured and completed.

This form is not a substitute for a purchase order and does not contractually bind Dakota Aggregates. For certain projects, Dakota Aggregates may require a Dakota Aggregates approved purchase order.

Purchasing Company _____

Project Contact _____

Project Name _____

Customer Job # _____

PO # (if different) _____

Agg Quote # (if applicable) _____

What product(s) & quantities will
you be purchasing? _____

Estimated Start Date _____

Estimated Completion Date _____

Is this project Tax Exempt?
(If so, please send in ST3 Form) _____

FOB or Delivered?
(Delivery only available if quoted) _____

Company Main: 651-286-1313 | info@dakotaaggregates.com
Aggregate Dispatch: 651-286-1238 | smears@cemstone.com
Aggregate Sales: 651-286-1296 |
Pit Operations: 651-905-4801 | mmettling@dakotaaggreagtes.com

