

# Pay Item Authorization

Client : ..... Job No. : .....  
P.O. No. : .....  
Location : ..... P.I.A. No : .....  
Plant : .....

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Date requested :  
Requested by :  
Reference :  
For the account of :  
Subcontractor :

Issue	Date	By	Chkd

Define scope - Refer to drawings, etc.  
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Company's authorization:      Date: .....      Company      Date: .....  
Client's authorization:      Date: .....      Project Construction Manager

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- Distribution:       Home Office       Subcontractor  
                          Field Office       Other:  
                          Client