## **Back Charge to Vendor**

Vendor/Contractor						:							Job No	Job No. :				
Location					:							B.C. N	0.	:				
Plant				:		11177111		1112211112	71111721111	rannannannannannannannannannannannannann	lssu	e	Date	Ву	CHKD			
													-					
Da	e Re	eque	estec	b		:												
Re	ques	ted	by			:												
Reference : (correspondence with						corre	espo	nde	nce	with	Vendor/Contractor)							
For the account of : (prime Vend					e Ve	endo	r)											
Sub-Vendor : (if applica						f app	olica	able)	P.O. No.									
	Desc	ripti							nissi ngs, c			Lump sum - Unit	Price			work		
Cost 1 2 3 4 5 6											Pay-item	(Breakdown for b	r budget co			urrency: Total		
	imat				job	com	plet	ion:				Estimated/Firm Total amount			Distributi			
vei	ndor/	Cor	itrac	tor:							Cor	npany:			Distributi	on:		

RB26068.doc