

T&M MATERIAL CHARGES

SIU Payment # _____

CONTRACTOR: _____

CONTRACT NO.: _____

WORK ORDER NO: _____

LOCATION: _____

GIR No.: _____

DATE: _____

MATERIALS TO BE CHARGED:

Item No.	DESCRIPTION Invoice # Vendor &/or Item	UNITS	UNIT PRICE	COST

Approved _____

Contractor - submit for payment