

Rental
Purchase
Subcontract

Subcontract

281-686-9402
PHONE 281-335-3633

a **CIANBRO** company

Vendor REFRACTORY Contact JESSE JOHNSON E-mail _____

Date 9/30/11 Job# 11-3530 Job Name GCF Debottleneck / Expansion Project STARCON P.O.# 11-3530-0410

REQ' # 11-3530-

QTY	DESCRIPTION / DURATION	UNIT OF MEASURE	STARCON GL Code (cost dept)	STARCON Invoice Code (cost dept)	Date Needed	Unit Price	Total Price	Required Bill (B) Non- Bill (NB)
1	ASBESTOS ABATEMENT FOR FIREWATER REDOUTE LINE NEAR 30-302. TIME & MATERIAL	Day			10/5/11 TBD	\$12,500	\$12,500	(B)
NO BACK ORDERS								

REQUESTED BY

APPROVED BY

CLIENT APPROVAL (Required if Billable)

Date _____

Date _____

Date _____

Print Name _____

Print Name _____

Print Name _____

$> 10,000$ 3 Days