

Project: _____

Master Activity (GWO): _____

Location Break Down: _____

Work Order # (.....7073.....)

Root Loc.(Building)	Sub-Loc1 (Zone)	Sub-Loc2 (Level)	Sub-Loc3 (Area)	Sub-Loc4(Specified)
	Zone 1	ALL	ALL	

Work Information:

System	Fix	Drawing Number	Rev	S. Start	S. Comp.
Task Description					

Material Information

SN.	BTAT Item Number	Mod.#	Item Description	UOM	Requested QTY	Issued QTY	Return QTY
1	BSP-4		PVC Conduit 32mm	EA	100	100	
2	BSP-3		PVC Conduit 25mm	EA	100	100	
3	23-0305-00043		Reduced Wall Flexible Steel Conduit 1" UL 50 Feet Per Roll	RL	5	5	
4	710DC		Connector 1" for Flexible Steel	EA	200	200	
5	LP-FXN-BLT-RFG-GL0620NW		GI Roofing Bolt	EA	200	200	
6	LP-FXN-BLT-RFG-GL0620NW		GI Roofing Bolt مسموح	EA	2,000	2000	
7	40MM ROOFING BOLT		M6 X 40MM ROOFING BOLT	EA	500	500	

Man Power Information

SN	ID	Name	Craft	Work Hours
1				
2				

SN	ID	Name	Craft	Work Hours
3				
4				

Checking:

Accept	Reject	Authorized QC Name/Sign
<input type="checkbox"/>	<input type="checkbox"/>	
RFI:		
RFT:		
NCR:		

Check List Reference (.....)