PEMA-DAP-6
Rev. 1/00

COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY

ACTIVITY WORKSHEET for OUTSIDE CONTRACTOR/VENDOR INVOICES

(Contract Services, Equipment Rentals, Materials, Supplies)

PW No:	**APPLICANT:**
CATEGORY:	**LOCATION AND DESCRIPTION:**

Contractor/ Vendor	**Description of Service or Purchase**	**Quantity**	**Unit of Measure** (if Applicable)	**Unit Price**	**Cost**	**Invoice** No. Date	**Check** No. Date
				$	**$**		

WORKSHEET No:_____ DATE_____ **TOTAL = $** _____

PREPARED AND CERTIFIED BY:_____

TOTAL TRANSFERRED TO PW SUMMARY LOG (DAP-8): YES - NO **(Circle One)**