SUBCONTRACTOR SUPPLIER LIST

Subcontractor Name: _____

Project Number: _____

The following is a true, accurate, and complete list of all suppliers/vendors, subcontractors, and/or sub-subcontractors from whom we will be purchasing or have purchased either labor or materials or subcontracted items for the furtherance of our contract or purchase order from **PETRA, INC.** for _____ Project located in _____**.** We are furnishing this list for the express purpose of **PETRA, INC.** being able to monitor how we are paying our bills to our vendors on this specific project. If we purchase from any additional vendors not included on this list, we will immediately notify **PETRA, INC.** of those additional vendors when we place our orders. That, for the purpose of said contract, the omission of suppliers, materials or Sub-tier Subcontractors can be construed as deliberate and constitutes fraud.
`

Date_____ Signature _____

Position _____

SUPPLIER BUSINESS NAME	CONTACT NAME	ADDRESS, CITY, STATE	PHONE #	ESTIMATED AMOUNT

TOTAL ESTIMATED SUPPLIER AMOUNT $ _____ -

SUBCONTRACTOR BUSINESS NAME	CONTACT NAME	ADDRESS, CITY, STATE	PHONE #	ESTIMATED AMOUNT

TOTAL ESTIMATED SUBCONTRACTOR AMOUNT $ _____ -

(Attach separate sheet if additional space is required)

Rev. 8/2011

Revised: Feb 28, 2012