



Delivery or Work Authorization

DWA No. _____

THIS IS NOT A PURCHASE ORDER

Render invoice(s) in duplicate to address stated on P.O., showing P.O. Number & DWA Number

Date _____

In accordance with the terms and conditions of our Purchase Order No. _____, please
☐ Deliver material to ☐ Perform work/service for Florida Power & Light Company. (PRINT CLEARLY OR TYPE)

33 To: _____

Att'n: _____
FPL REPRESENTATIVE

DELIVERY OR JOB SITE ADDRESS

Florida _____
ZIP CODE

Confirming: YES ☐ (Do not duplicate this authorization.)

Total Line Items: _____ Page 1 of _____

Room No. _____ Phone _____

DWA ITEM NO.	UNIT PRICE	QTY.	DESCRIPTION	INTERNAL ORDER # / GL ACCOUNT	AMOUNT (CIRCLE CREDIT)	EAC	*

Form 926 Rev. 6/14

AUTHORIZED TOTAL

Check: (When appropriate)

☐ Amendment to Previous
DWA No. _____

Requested By: _____

Approved By: _____ Authorized By: _____

Approved By: _____

**DO NOT WRITE ON
THIS SPACE**



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Room No. _____ Phone _____

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Form 926 (Stocked) Rev. 2/91

AUTHORIZED TOTAL**Check: (When appropriate)**☐ Amendment to Previous
DWA No. _____

- ☐ Specific P.O.
☐ Blanket P.O.
☐ Specific ER

Requested By: _____

Approved By: _____ Authorized By: _____

Approved By: _____

COST PLUS ☐ LUMP SUM ☐ UNITS ☐
TIME & MATERIAL ☐**Location of Work/Service**Supplier's Facility (Shop) ☐
FPL Property (Site) ☐* CHECK IF MATERIAL RECEIVED AS ORDERED, OR WORK COMPLETED
AS DESCRIBED.

Purpose and Necessity:

COST HISTORY**AMOUNT**

ORIGINAL COMMITMENT

TOTAL PREVIOUS CHANGES

CHARGES/CREDITS
THIS DWATOTAL COMMITMENT
INCLUDING THIS DWA**UNDER - SHIPMENT****OVER - SHIPMENT****WRONG OR DAMAGED MATERIAL**

ITEM	DATE	RECEIVED	UNDER	ITEM	DATE	RECEIVED	OVER	ITEM	EXPLAIN ACTION TAKEN
ACTION TAKEN				ACTION TAKEN					

Material/Supplies Received By: _____

Date _____ 20 _____

MANHOURS THIS
DWA/AMENDMENT