



SERVICE WORK FINAL COST REPORT

Vendor Name:	FM-CO-MAT-036
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ENSCO PO Number:

Description of Service:	Warranty Y N
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Start Date:	End Date:	Location:	Supplier Job Ref#	Notes:
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Labor Charges	Technician Name	Position	Units (hours/OT Hours/Days)	Rate	Quantity	Notes	Extended Cost:
Labor Total:							

Mileage	Departure City:	Destination City:	Miles:	Cost per mile:	Notes:	Extended Cost:
Leg 1						
Leg 2						
Leg 3						
Leg 4						
Mileage Total:						

*mileage backup to be provided - preference is recognized online map service

Rental	Equipment Type	Rate	Total Days	Extended Cost:
Rental Total:				

*Rental to only be charged while service hands are onboard

Billable Expenses	Expense Type	Date	Comments/Explanation:	Quantity	Rate	Extended Cost:
	Per diem					
	Meals					
	Travel expenses					
	Flights					
	Parking					
	Lodging					
	Other (Explain)					
	Other (Explain)					
	Other (Explain)					
	Other (Explain)					
Expenses Total:						

*copy of backup must be provided

IMPORTANT NOTE: This amount must match the FINAL amount for this service that the supplier will invoice

GRAND TOTAL:

Service Vendor additional comments:	

Enesco representative additional comments:	