Description overlay roof panel
Equipment 01-165 Furnace Pressure Parts
Wo Type Routine
Status Closed to Charges
Supervisor
Priority 4
Work Class Blr Outage
Criticality 3
Assigned To Behrent, Robert
Requested Comp

2nd Assigned
Budgeted Cost $0.00
Department Contractor
Total Planned $282,166.00
Entered By Hoen, William
Cost Center Boiler#1
Entered Date 5/21/2007 11:03:02:178
System1 Furnace Pressure Parts
Requestor Hoen, William
Budget Class Routine R&M
Approver Behrent, Robert
Account 100.52400

Equipment 01-165 Furnace Pressure Parts
Serial #

Equip. Specs

Train Train #1
Environmental ☐
X 0
Safety ☐
Location

Crafts

Craft	Occurrence	Workers	Planned Hours	Actual Hours	Remaining Hours
Contractor	1	1	1	0	0
		Total Hours	1	0	0

Requisitions

Delivery 1	Cost Center	Date	Time	To WMAN5075

Item No.	Description	Item Type	Unit Of Issue	Quantity Reserved	Quantity Requested	Optional Flag
RT01168402-01	1300 CFM air compressor	Nonstock	Week		1	☐
RT01168402-03	Rent 150' of 2" air hose for 1300 cfn	Nonstock	Each		1	☐
RT01168402-02	Spray weld roof tubes	Service	Job		1	☐
RT01168402-04	Standby time for Amstar while waitin	Service	Hour		48	☐

Purchase Order

WASTE INNOVATIONS

Date Printed	Purchase Order Number	Blanket Release	Change Order
9/11/2007	01700828	0000	004
Preview			

Supplier No. 317144ACH001	Ship Via Best Way — Date Issued 9/11/2007
Mailing Address	Ship Point
Rent-A-Tool Inc 777 North Shore Rd., Route 1A Revere, MA 02151	Freight Pre-Paid and Add Terms DO NOT USENet 45 FOB Destination Buyer Marjorie Campbell
Phone: Fax:	Phone (781) 231-4432 Fax (781) 231-2793
Submit Invoices To	Ship To
Wheelabrator Saugus Inc. Attn: Accounts Payable 90 Arboretum Drive, Suite 300 Portsmouth, NH 03801	Wheelabrator Saugus 100 Salem Turnpike Saugus, MA 01906

Line	Item	Quantity	U/M	Unit Cost	Extended Cost	Sales Tax
1	RT01168402-01	2.00	Week	$1,515.4300	$3,030.8600	$151.5430

1300 CFM air compressor

Account No 100.53110 — End Use 01-165 — Furnace Pressure Parts

Stores Acct — Due Date 7/18/2007

Manufacturer NB-M01165-2 — Manufacturer Part No n/a

1300 CFM air compressor

2 Diesel
burn 22 gals per hour 180 gal tank

DO NOT DUPLICATE
GIVEN TO STEVE VIA PHONE 7/07/07

Purchase Order

WASTE INNOVATIONS

Date Printed	Purchase Order Number	Blanket Release	Change Order
9/11/2007	01700828	0000	004
Preview			

Line	Item	Quantity	U/M	Unit Cost	Extended Cost	Sales Tax
2	RT01168402-03	6.00	Each	$35.0000	$210.0000	$10.5000

Rent 150' of 2" air hose for 1300 cfm

Account No 100.52415 End Use 01-165 Furnace Pressure Parts

Stores Acct Due Date 7/20/2007

Manufacturer NB-M01165-2 Manufacturer Part No n/a

Rent 150' of 2" air hose for 1300 cfm compressor

Total Extended Cost:	$3,240.86
Total Tax:	$162.04
Total:	$3,402.90

Signature / Date

Purchase Order

WASTE INNOVATIONS

Date Printed	Purchase Order Number	Blanket Release	Change Order
5/31/2011	01700852	0000	002
Preview			

Supplier No. 314890001001	Ship Via Best Way — Date Issued 8/14/2007
Mailing Address	Ship Point
Amstar Surface Technolgy, LTD 14173 NW Freeway #139 Houston, TX 77040	Freight Pre-Paid and Add Terms DO NOT USENet 45 FOB
	Buyer Marjorie Campbell
Phone: Fax:	Phone (781) 231-4432 Fax (781) 231-2793
Submit Invoices To	**Ship To**
Wheelabrator Saugus Inc. Attn: Accounts Payable 90 Arboretum Drive, Suite 300 Portsmouth, NH 03801	Wheelabrator Saugus 100 Salem Turnpike Saugus, MA 01906

Line	Item	Quantity	U/M	Unit Cost	Extended Cost	Sales Tax
1	RT01168402-02	1.00	Job	$226,363.0000	$226,363.0000	$0.0000

Spray weld roof tubes

Account No 17599 — End Use 01-165 — Furnace Pressure Parts

Stores Acct — Due Date 7/27/2007

Manufacturer NB-M01165-2 4448 — Manufacturer Part No n/a

Spray weld roof tubes

Project 4448

Purchase Order

WASTE INNOVATIONS

Date Printed	Purchase Order Number	Blanket Release	Change Order
5/31/2011	01700852	0000	002
Preview			

Line	Item	Quantity	U/M	Unit Cost	Extended Cost	Sales Tax
2	RT01168402-04	48.00	Hour	$610.0000	$29,280.0000	$0.0000

Standby time for Amstar while waiting

Account No 100.52470 End Use 01-165 Furnace Pressure Parts

Stores Acct Due Date 8/14/2007

Manufacturer Manufacturer Part No n/a

Standby time for Amstar while waiting for unit #1 to be ready. July 16th - July 31st Outage.
PO 01700852 - AG 8/7

Total Extended Cost:	$255,643.00
Total Tax:	0.00
Total:	$255,643.00

Signature / Date