UNITED PUMPING SERVICE, INC.

14016 EAST VALLEY BOULEVARD
CITY OF INDUSTRY, CALIFORNIA 91746
PHONE: (818) 961-9326
FAX (818) 336-7734

FIELD WORK ORDER 33418

PAGE 1 OF 1

CUSTOMER/ADDRESS: DOUGLAS AIRCRAFT.

PHONE NO.: TORRANCE

CONTACT:

LOCATION: HAZ MAT YARD ON SITE TRANSFER.

DATE WORK PERFORMED: 04-19-93

DATE OF THIS REPORT: 04-19-93

TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO.:

SCOPE OF WORK: PUMPED 1400 GAL OF TANK 209 TRANSFER ON SITE IN TO 55 GAL DRUMS & WASH OUT VAC TANK. NITRIC ACID

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
5000 GAL VAC	17	H. Santana	Am 6:30	Am 9:15	Pm 2:45				

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT

COMSUMABLE: TYPE	QTY	TYPE	QTY

ADDITIONAL INFORMATION:

SIGNED: José C Sandoval 04-19-93

CUSTOMER COPY

BOE-C6-0195326

DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 203834

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Tuell	330487	533 7926	4/26/93	C6-434		C1-Q6C

Acct. No./CCN	PEMO/Source	Maint Work Order/ARO	Date Material Required
FD8200AF			Complete

Item	Qty	O/U	Vendor Part No.	Description/Manufacturing	Unit Price	P/U
01	01	ea	invoice 37011	Service of 4/19/93		
			w/o 33418			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	638.25
TAX	
TOTAL	

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G N 4/26 AM PM

AUTHORIED SIGNATURES

Team Leader: Robert Tuell — Date: 05-03-93

Stockroom Cord. — Date

Group Leader — Date

Business Unit Manager — Date

BO&A Group Leader — Date

Assigned To

Reassigned To

Deliver To

Bldg. Column Dept.

Name Ext.

GPOS BUSINESS OPERATIONS & ACQUISITION ONLY

Supplier: 89298039	Work Order No.	
Supplier Name/Address: United Pumping	Purchase/Contract No.: 25652-F6373	
	CCN: FD8200AF	
Phone No.	Acct No.: 6820	
Supplier Contact: Bob	Chg to Dept: C1-Q6C	PEMO/Source

ANALYST

Name: Polley — Date: 4/26/93

Expected Shipment Date

Ship Location

VIA: V.T.

FOB: Dest.

DISTRIBUTION: White, Canary and Green – GPOS Business Operations & Acquisition; Pink – Originator

BOE-C6-0195327

UNITED PUMPING SERVICE, INC.

14016 EAST VALLEY BOULEVARD
CITY OF INDUSTRY, CALIFORNIA 91746
PHONE: (818) 961-9326
FAX (818) 336-7734 SALES
FAX (818) 961-3799 OPERATIONS

INVOICE 37011

DOAI2

SOLD TO:
Douglas Aircraft
19503 So. Normandie, C-6-711
Att: Polly Dini, C6-13
Torrance, CA 90502

JOB SITE:
Douglas Aircraft
19503 So. Normandie, C-6-711
Att: Polly Dini, C6-13
Torrance, CA 90502

DATE	NO. OF TONS	MANIFEST NO.	TERMS
04/21/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652F-6373	04/19/93	BF	33418

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
9.25 Hrs. 104	120 BBLS. Vacuum truck (Stainless)	69.00	638.
	TOTAL AMOUNT DUE	$	638.

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C.M. Morgan
Authorized Signature
Employee Number 025531
Dept. # 7LD Date 5/3/93

OK to Pay:
Robert Tuell
C330487
05-03-93

UNPS 9303 (Rev. 1-92)

UNITED PUMPING SERVICE, INC.

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FIELD WORK ORDER 33418

37011

DOAI2

PAGE 1 OF 1

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