UNITED PUMPING SERVICE, INC. FIELD WORK ORDER 32610

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

PAGE ____ OF ____

CUSTOMER/ADDRESS: Douglas Aircraft Co
19503 S. Normandie Ave.
Torrance CA.

PHONE NO.: CONTACT:

LOCATION: Bldg #2 & 45 and 1

DATE WORK PERFORMED: 5-12-93

DATE OF THIS REPORT:

TIME CALL RECEIVED:

CONTRACT NO.:

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

SCOPE OF WORK: Pump and transfer Sodium Hydroxide and clean Baker tank.

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
Vacuum truck	9718	A. Ayala	4:30 A.	5:30 A.	3:00 P				

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
In plant transfers.			

COMSUMABLE: TYPE	QTY	TYPE	QTY
Gloves	1		

ADDITIONAL INFORMATION:

SIGNED: Jose / Sandoval 05-12-93

CUSTOMER COPY

BOE-C6-0195505

DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 203849

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Duce	330487	633-7926	5/18/93	C6-434		C1-66C

Acct. No./CCN	PEMO/Source	Maint Work Order/ARO	Date Material Required
FD8200 AF			Complete

Item	Qty	O/U	Vendor Part No.	Description/Manufacturing	Unit Price	P/U
01	01	EA	invoice 37432	Service of 5/12/93		
			w/o: 32610			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	198.00
TAX	
TOTAL	

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G AM PM

AUTHORIED SIGNATURES

Team Leader — Date 05-18-93

Stockroom Cord. — Date 5/18/93

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: 59298039	Work Order No.	
Supplier Name/Address: United Pumping	Purchase/Contract No.: 256052-E6381	
	CCN: FD8200 AF	
Phone No.	Acct No.: 6820	
Supplier Contact: Bob	Chg to Dept: C1-66C	PEMO/Source

ANALYST

Name: Duce Date: 5/18/93

Expected Shipment Date

Ship Location

VIA: V.T.

FOB: Dest

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

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
37422

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
05/14/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652C F6381	05/12/93	BP	32610

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
11.50 Hrs. 104	120 BBLS. Vacuum truck (Stainless) IN PLANT TRANSFER	69.00	793.50
1.00 Pair 801	Rubber Gloves	4.59	4.59
	TOTAL AMOUNT DUE	$	798.09

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C M Morgan
Authorized Signature
Employee Number 025531
Dept. # 710 Date 5/18/93

5/18/93

OK to Pay:
Robert Trell
C330487
05-18-93

UNPS 9303 (Rev. 1-92)

BOE-C6-0195507

DOAI2

UNITED PUMPING SERVICE, INC.

14016 EAST VALLEY BOULEVARD
CITY OF INDUSTRY, CALIFORNIA 91746
PHONE: (818) 961-9326
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FIELD WORK ORDER 32610

37422

BP

PAGE ____ OF ____

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TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO.: S&S25652-F6381

SCOPE OF WORK: Pump and transfer Sodium Hydroxide and clean Baker tank.

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
Vacuum truck	9/718	A. Ayala	4 30 A.	5 30 A.	3 00 P	1600			11.5

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
[illegible]								
025531								
710 5/18/93								

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
In plant transfers.			

COMSUMABLE: TYPE	QTY	TYPE	QTY
Gloves	1		

ADDITIONAL INFORMATION:

SIGNED: Joe J Sandoval 05-12-93

INVOICE COPY

BOE-C6-0195508