DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 203850

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Quell	330487	533-7926	5/19/93	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	LT	Invoice 37458	Service of 5/13/93		
			w/o: 34137			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	603.75
TAX	
TOTAL	

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G N 5/19 AM PM

AUTHORIED SIGNATURES

Team Leader: Robert Quell Date: 05-19-93

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 F6385	
	CCN: FD8200AF	
Phone No.	Acct No.: 6822	
Supplier Contact: Bob	Chg to Dept: C-Q6C	PEMO/Source

ANALYST

Name: Polly Date: 5/19/93

Expected Shipment Date

Ship Location

VIA V.T.

FOB Dest

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

BOE-C6-0195520

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
37458
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
05/17/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6385	05/13/93	BP	34137

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8.75 Hrs. 104	120 BBLS. Vacuum truck (Stainless) ON SITE	69.00	603.75
	TOTAL AMOUNT DUE	$	603.75

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C M Morgan
Authorized Signature
Employee Number 025531
Dept. # 720 Date 5/18/93

Robert Trell C330487
05/19/93
OK TO PAY

UNPS 9303 (Rev. 1-92)

DOAFZ

34137

UNITED PUMPING SERVICE, INC. FIELD WORK ORDER

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

PAGE 1 OF 1

CUSTOMER/ADDRESS: McDonnell Douglas
19503 S. Normandie Ave
Torrance, CA

PHONE NO: (310) 533-7926

CONTACT:

LOCATION:

DATE WORK PERFORMED: 5-13-93

DATE OF THIS REPORT:

TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO.: 6FS25652-F63 85

SCOPE OF WORK: Vacuum chromium from Breezeway Building - Transfer to Baker Tank P7057 & 20/T20 - Wash out trade tank

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
5000 Gal Vacuum	14/T100	Hayes	0330	0440	1130	1220			8.75

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
[illegible]								
025531								
7100 5/13/93								

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
	ON SITE	P	45430

CONSUMABLE: TYPE	QTY	TYPE	QTY

ADDITIONAL INFORMATION

SIGNED [signature] 5-13-93

INVOICE COPY

BOE-C6-0195522