UNITED PUMPING SERVICE, INC.

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

FIELD WORK ORDER 33365

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

PHONE NO.: CONTACT:

LOCATION: Bldg 2 & 45

DATE WORK PERFORMED:
DATE OF THIS REPORT: 5-21-93
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO.:

SCOPE OF WORK: Pump and transfer oil & water

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
Vacuum truck	22/716	A. Ayala	30 3A.	30 4A.	15 1P				

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 Transfer			

COMSUMABLE: TYPE	QTY	TYPE	QTY
Gloves	1		

ADDITIONAL INFORMATION:

SIGNED: [illegible]

CUSTOMER COPY

DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 203858

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Duell	330487	533-7126	6/1/93	C6-434		C-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 37595	Service 5/21/93		
			w/o 33365			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	703.37
TAX	
TOTAL	

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G

AM PM

Deliver To

Bldg. Column Dept.

Name Ext.

AUTHORIED SIGNATURES

Team Leader: Robert Duell Date: 06-01-93

Stockroom Cord. Date

Group Leader Date

Business Unit Manager Date

BO&A Group Leader Date

Assigned To

Reassigned To

GPOS BUSINESS OPERATIONS & ACQUISITION ONLY

Supplier: 89298039

Supplier Name/Address: United Pumping

Phone No.

Supplier Contact: Bud

Work Order No.

Purchase/Contract No.: 35652-F6391

CCN: FD8200AF

Acct No.: 6820

Chg to Dept: C1-Q6C

PEMO/Source

ANALYST

Name: Pall Date: 6/1/93

Expected Shipment Date

Ship Location

VIA V.T.

FOB Dest.

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

BOE-C6-0195608

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
37595

DOAI2

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

JOB SITE:
Building 2 & 45

DATE	NO. OF TONS	MANIFEST NO.	TERMS
05/25/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S 25652-F6391	05/21/93	BP	33365

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10.75 Hrs. 103	120 BBLS. Vacuum truck (Mild Steel) In-Plant Transfer	65.00	698.75
1.00 Pair 801	Rubber Gloves	4.59	4.59
	TOTAL AMOUNT DUE	$	703.34

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C.M. Magan
Authorized Signature
Employee Number 035531
Dept. # 710 Date 6/1/93

OK to Pay:
Robert Duell
C330487
06-01-93

UNPS 9303 (Rev. 1-92)

DOAI 2

UNITED PUMPING SERVICE, INC.

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

FIELD WORK ORDER 33365

BP

PAGE 1 OF 1

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

PHONE NO.: CONTACT:

LOCATION: Bldg 2 & 45.

DATE WORK PERFORMED: 5-21-93

DATE OF THIS REPORT:

TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO.: S&S25652-E6391

SCOPE OF WORK: Pump and transfer oil & water.

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
1 vacuum truck	22/T16	A. Ayala	3A 30	4A 30	1P 15	1415			10.75

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
025531								
1710 6/1/93								
OK to Pay:								
Robert Duell								

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
0040487			
06-01-93 In Plant Transfer			

COMSUMABLE: TYPE	QTY	TYPE	QTY
Gloves	1		

ADDITIONAL INFORMATION:

SIGNED: [signature]

INVOICE COPY

BOE-C6-0195610