UNITED PUMPING SERVICE, INC.

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

FIELD WORK ORDER 33632

PAGE 1 OF 1

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

PHONE NO.:
CONTACT:

LOCATION: Bldg #2

DATE WORK PERFORMED: 6-2-93
DATE OF THIS REPORT:
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO.:

SCOPE OF WORK: Pump and transfer liquid from Baker tanks

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	18/T100	A. Ayala	3:00 A.	4:15 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 transfer			

COMSUMABLE: TYPE	QTY	TYPE	QTY
Gloves	1		

ADDITIONAL INFORMATION:

SIGNED: [signature] 06-02-93

CUSTOMER COPY

BOE-C6-0195693

DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219004

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Duell	330487	533-7926	C6-434	6/10/93		C1-G6C

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 37792	Service 6/2/93		
			w/o: 33632			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	901.54
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: Robert Duell 06-10-93

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: 89292039

Supplier Name/Address: United Pumping

Phone No.

Supplier Contact: Bob

Work Order No.

Purchase/Contract No.: 25652-F6400

CCN: FD8200AF

Acct No.: 6820

Chg to Dept: C1-G6C

PEMO/Source

ANALYST

Name: Pollen Date: 6/10/93

Expected Shipment Date

Ship Location

VIA: V.T.

FOB: Dest.

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

BOE-C6-0195694

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
37792

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
06/04/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6400	06/02/93	BP	33632

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
13.00 Hrs. 104	120 BBLS. Vacuum truck (Stainless) IN-PLANT TRANSFER	69.00	897.0
1.00 Pair 801	Rubber Gloves	4.59	4.5
	TOTAL AMOUNT DUE	$	901.5

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C M Magan
Authorized Signature
Employee Number 025531
Dept. # 710 Date 6/10/93

OK to Pay:
Robert Truell
C330487
06-10-93

UNPS 8908 (Rev. 1-92)

37192

DOAI 2

UNITED PUMPING SERVICE, INC.

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FIELD WORK ORDER 33632

BP

PAGE 1 OF 1

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19503 S. Normandie Ave.
Torrance CA.

PHONE NO.:
CONTACT:

LOCATION: Bldg #2

DATE WORK PERFORMED: 6-2-93
DATE OF THIS REPORT:
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO.: SA525652 -F 6400

SCOPE OF WORK: Pump and transfer liquid from Baker tanks. Chromic Acid

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	18/T100	A. Ayala	3 00 A.	4 15 A.	3 00 P.	1600			13

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	4		

ADDITIONAL INFORMATION:

SIGNED: Joel Sandoval 06-02-93

INVOICE COPY

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