DAC 70-90 (REV. 4-94)

Serial No. 276971

REQUEST FOR FACILITIES MATERIAL/SERVICES

PURCHASE/CONTRACT NO. 912046263-R

Requested By	Phone No.	Dept.	Mail Code	Date	Benefiting Dept.
Marcia Taleff	X66524	Q6C	D009-0020	9/1/99	Q6C

Priority Code	AR No.	Maint. W/O No./Source	PEMO No.	Project Start Date	Project Completion Date
1 2 3				8/18/99	8/18/99

Item	Qty	UM	Vendor/DAC Part No.	Description/Manufacturer	Unit Price	Ext'd Price	P/U
1	1	EA		Hazardous waste disposal from C6 Facility	1625.00	1625.00	

Suggested Supplier: Rineco, Benton, AR
Phone No. 800-377-4692

CCN: FD8200AF Acct. No.: Charge to Dept.: C1-Q6C

CCN: Acct. No.: Charge to Dept.:

SUBTOTAL	1625.00
TAX	—
TOTAL	1625.00

Supplier No.: 73546003

Purchase/Contract No.: 912046263-R

Supplier Name/Address/Contact:

Phone No.:

Comments:

SEP 07 1999

Ship Location: B☐ E☐ G☐

VIA

FOB

Tax	Term	P/M	SPMS Rating

Assigned To: KS

Analyst Name: Rhonly Date: 9/3

Expected Delivery Date: 8/18/99

Requested Delivery Date:

Internal Delivery Location

Bldg. Floor Column Dept.

Name Phone No.

MATERIAL FOR

Machine/Equipment

Model/Manufacturer

Serial No.

Size/Type

MD Property/Control No. Bldg/Fl/Col

AUTHORIZED SIGNATURES

Requester's Group Leader Date

Stockroom Coordinator Date

Requester's BUM Date 9-1-99

B&AS Group Leader Date 9-2-99 C.A. Hoffman

DISTRIBUTION: White, Canary and Pink – Business & Acquisition Services; Goldenrod – Originator

BOE-C6-0200780

DAC 70-90 (REV. 4-94)

Serial No. 276971

REQUEST FOR FACILITIES MATERIAL/SERVICES

PURCHASE/CONTRACT NO. 917-046C6-R

Requested By	Phone No.	Dept.	Mail Code	Date	Benefiting Dept.
Marcia Takeff	866524	Q6C	2009-0020	9/1/99	Q6C

Priority Code 1 2 3	AR No.	Maint. W/O No./Source	PEMO No.	Project Start Date	Project Completion Date
				8/18/99	8/18/99

Item	Qty	UM	Vendor/DAC Part No.	Description/Manufacturer	Unit Price	Ext'd Price	P/U
1	1	EA		Hazardous waste disposal from C6 Facility	1625.00	1625.00	

SUBTOTAL	1625.00
TAX	—
TOTAL	1625.00

Suggested Supplier: Rineco, Benton, AR

Phone No. 800-377-4692

CCN: FD8200AF — Acct. No. — Charge to Dept. C1-Q6C

CCN — Acct. No. — Charge to Dept.

Supplier No. 73541003

Purchase/Contract No. 917-046C6-R

Supplier Name/Address/Contact

Phone No.

Comments: SEP 07 [illegible]

Tax | Term | P/M | SPMS Rating

Assigned To: KS

Analyst Name: Rhonda — Date: 9/3

Expected Delivery Date: 9/18/99

Requested Delivery Date

Ship Location: B☐ E☐ G☐

VIA

FOB

Internal Delivery Location

Bldg. — Floor — Column — Dept.

Name — Phone No.

MATERIAL FOR

Machine/Equipment

Model/Manufacturer

Serial No.

Size/Type

MD Property/Control No. — Bldg/Fl/Col

AUTHORIZED SIGNATURES

Requester's Group Leader — Date

Stockroom Coordinator — Date

Requester's BUM — Date 9-2-99

B&AS Group Leader — Date 9-2-99 C.A. Hansen

DISTRIBUTION: White, Canary and Pink – Business & Acquisition Services; Goldenrod – Originator

BOE-C6-0200781