DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219035

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Turell	330487	533-7926	7/14/93	C6-434		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~~ INVOICE 38518	Service on 7/8/93		
			w/o: 34717			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	573.84
TAX	
TOTAL	

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G N 7/15 AM PM

AUTHORIED SIGNATURES

~~Team Leader~~ Robert G. Turell, Jr. Date 07-14-93

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

Supplier Name/Address: United Pumping

Phone No.

Supplier Contact: Bob

Work Order No.

Purchase/Contract No.: 25652-F6424

CCN: FD8200AF

Acct No.: 6820

Chg to Dept: C1-G6C

PEMO/Source

ANALYST

Name: Polly Date: 7/14/93

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
38518
^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
07/12/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6424	07/08/93	BP	34717

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8.25 Hrs. 104	120 BBLS. Vacuum truck (Stainless) In Plant Transfer	69.00	569.25
1.00 Pair 801	Rubber Gloves	4.59	4.59
	TOTAL AMOUNT DUE	$	573.84

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
Authorized Signature
Employee Number 59564
Dept. # 710 Date 7/19/93

OK to Pay:
Robert Trell
C 330487
07-14-93

UNPS 9303 (Rev. 1-92)

BOE-C6-0205088

38518

DOAI 2
34717
BP

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 ___ OF ___

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

PHONE NO. CONTACT

LOCATION: Bldg #2 & 45

DATE WORK PERFORMED: 7-8-93
DATE OF THIS REPORT:
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO. S4S25652-F6H24

SCOPE OF WORK: Pump and clean Baker tank, and transfer liquid to Hyde Unit.

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	3:00 A.	4:10 A	10:15 A	1115			8.25

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
DD								
59269								
710 7/14/93								

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
In Plant	transfer		

CONSUMABLE: TYPE	QTY	TYPE	QTY
Gloves	1		

ADDITIONAL INFORMATION

SIGNED Joe' Sandoval 07-08-93

INVOICE COPY

BOE-C6-0205089