DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219037

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
K. Swell	330467	533-7926	7/16/93	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	U	invoice 38570	Service of 7/9/93		
			w/o: 34278			

JUSTIFICATION

Suggested Supplier: United Pumping

SUBTOTAL	1535.25
TAX	
TOTAL	

Phone No.

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G AM PM

AUTHORIED SIGNATURES

Team Leader: Robert Twell Date: 07-19-93

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

Supplier Name/Address: United Pumping

Phone No.

Supplier Contact: Bob

Work Order No.

Purchase/Contract No.: 250552-F6426

CCN: FD8200AF

Acct No.: 6820

Chg to Dept: C1-Q6C

PEMO/Source

ANALYST

Name: Polly Date: 7/16/93

Expected Shipment Date

Ship Location

VIA: V.T.

FOB: Dest.

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

BOE-C6-0205090

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
38570-A

DOAI2

****
*** THIS IS A REVISED INVOICE ***
****

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
Torrance, CA 90502
Work Order #34170

DATE	NO. OF TONS	MANIFEST NO.	TERMS
07/14/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6426	07/09/93	BP	34278

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.25 Hrs. 104	120 BBLS. Vacuum truck (Stainless) Washout at Chemical Rainbow	69.00	224.2
13.00 Hrs. 104	120 BBLS. Vacuum truck (Stainless) On-Site	69.00	897.0
1.00 Each 702	Washout Fee	414.00	414.0
	TOTAL AMOUNT DUE	$	1,535.2

DIRECT DELIVERY SHIPMENT

Material Accepted As Listed

Exceptions Noted:

Authorized Signature

Employee Number 59564

Dept. # 710 Date 7/19/93

OK to Pay
Robert Tuell
C330487
07-19-93

UNPS 9303 (Rev. 1-92)

38570

DOAIZ
34278 &
34170
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

CUSTOMER/ADDRESS: Douglas Aircraft
Torrance CA

PHONE NO.:
CONTACT:
LOCATION:

DATE WORK PERFORMED: 07-09-93
DATE OF THIS REPORT: 07-09-93
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO.: S&S25652 -F6426

SCOPE OF WORK: Clean Tank T12 Chemical Rainbow

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
VAC Truck T12	16	M. Tarr	0930	1030	1145	1245			3.25

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
M. Tarr	DRIVER	0930	1030					
56								
59564								
710 7/19/93								

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
	WASHOUT		

CONSUMABLE: TYPE	QTY	TYPE	QTY

ADDITIONAL INFORMATION:

SIGNED:

INVOICE COPY

BOE-C6-0205092

DOAIZ

UNITED PUMPING SERVICE, INC. FIELD WORK ORDER

34278 &
34170
BP

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

PAGE 1 OF 1

CUSTOMER/ADDRESS: Douglas Aircraft
Torrance CA

PHONE NO.: CONTACT:

LOCATION:

DATE WORK PERFORMED: 07-09-93

DATE OF THIS REPORT: 07-09-93

TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO.: S&S251052-F64210

SCOPE OF WORK: Clean Tank T12 Chemical Rainbow

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
Vac Truck T12	16	M. Tori	0930	1030	1145	1245			3.25

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
M. Tori	DRIVER	0930	1030					
59564								
710 7/19/93								

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
	WASHOUT		

CONSUMABLE: TYPE	QTY	TYPE	QTY

ADDITIONAL INFORMATION

SIGNED

CUSTOMER'S COPY

BOE-C6-0205093

Chemical Rainbow
Transport Tank Cleaners

21119 [illegible]nington Ave., Long Beach, Calif. 90810-1293
(310) 835-0151 / (213) 775-2625

PRO NO. 29213

DATE 7-9-93 SHIPPER'S NO./P.O. NO.

SHIPPER UNITED PUMPING

TRUCK NUMBER TRAILER NUMBER T_12

DESCRIPTION OF SERVICE	QTY.	RATE	CHARGES
LAST PORDUCT HAZARDOUS WASTE(PRERINSE)			
CAUSTIC HOT WATER BLOW DRY			
HOSES CLEANED NO PUMP			
LANE#2	S8 [illegible]		
			3.25
	1145 1245		
	TOTAL ▶		360.00

RECEIVED BY DRIVER, OWNER OR AGENT IN GOOD CONDITION EXCEPT AS NOTED.

X [signature]

NOTE: NO STATEMENT RENDERED. BILLS PAYABLE WITHIN 7 DAYS FROM PRESENTATION BY ORDERS OF THE I.C.C. AND CALIFORNIA P.U.C.

BOE-C6-0205094

UNITED PUMPING SERVICE, INC. FIELD WORK ORDER

34170

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

CUSTOMER/ADDRESS
DOUGLAS AIRCRAFT, CO.
19603 S. NORMANDIE AVE.
TORRANCE, CA. 90502
PHONE NO. (310) 533-7926 CONTACT
LOCATION B, 1- TK. 257 GATE 6 POLY BKR. TKS.

DATE WORK PERFORMED: 07-12-93
DATE OF THIS REPORT: 07-12-93
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO.

SCOPE OF WORK
TRANSFERED SODIUM HYDROXIDE ON SITE

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
1-5000 G. VAC. TRK.	164 7.12	W. AYALA-B.	03:00	04:30	14:30	16:00			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
N/A	ON SITE	20,000	G.

CONSUMABLE: TYPE	QTY	TYPE	QTY

ADDITIONAL INFORMATION

SIGNED José A. Sandoval 07-12-93

INVOICE COPY

BOE-C6-0205095