DAF 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219041

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Inell	330487	533-7926	7/22/93	C6-434		C1-66C

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 38600	Service of 7/13/93		
			w/o: 34785			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	452.34
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~~ Robert Inell 07-21-93 Date

Stockroom Cord. 7/22/93 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-F6427

CCN: FD8200AF

Acct No.: 6820

Chg to Dept: C1-66C

PEMO/Source

ANALYST

Name: Bob Date: 7/20/93

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
38600
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
07/15/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6427	07/13/93	BP	34785

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6.75 Hrs. 103	120 BBLS. Vacuum truck (Mild Steel) In Plant Transfer	65.00	438.75
1.00 Each 800	Disposable Suits	9.00	9.00
1.00 Pair 801	Rubber Gloves	4.59	4.59
	TOTAL AMOUNT DUE	$	452.34

DIRECT DELIVERY SHIPMENT
M. Mogan
Material Accepted As Listed
Exceptions Noted:
C. M. Mogan
Authorized Signature
Employee Number 25531
Dept. # 710 Date 7/13/93

OK to Pay:
Robert Gnell
C330487
07-21-93

UNPS 9303 (Rev. 1-92)

DOAI2

34785

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: 7-13-93

DATE OF THIS REPORT: 7-13-92

TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO.: 54 S25652-F10427

SCOPE OF WORK: IN-PLANT WORK TRANSFER OILY WATER ON SITE.

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
1-120 BBL VACTOR	54 T-18	F CORTEZ	A 2:45	A 3:55	0820	0930			10.75

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

CONSUMABLE: TYPE	QTY	TYPE	QTY
	1	Ty-Vek	
	1PR	Rubber Gloves	

ADDITIONAL INFORMATION

SIGNED: José L Sandoval 07-13-93

INVOICE COPY

BOE-C6-0205129