DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219043

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R Tuell	330487	533-926	7/21/93	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	ea	Invoice 38670	Service on 7/15/93		
			w/o: 35004			

JUSTIFICATION

Suggested Supplier: United Pumping

SUBTOTAL	660.00
TAX	
TOTAL	

Phone No.

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G N 7/21 AM PM

AUTHORIED SIGNATURES

	Date
~~Team Leader~~ Robert Tuell	07-21-93
Stockroom Cord.	
Group Leader	
Business Unit Manager	
BO&A Group Leader	
Assigned To	Reassigned To

Deliver To

Bldg. Column Dept.

Name Ext.

GPOS BUSINESS OPERATIONS & ACQUISITION ONLY

Supplier: 89298039	Work Order No.	
Supplier Name/Address: United Pumping	Purchase/Contract No.: 25052-F6429	
	CCN: FD8200AF	
Phone No.	Acct No.: 6820	
Supplier Contact: Bob	Chg to Dept: C1-66C	PEMO/Source

ANALYST

Name: Bob Date: 7/21/93

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
38670
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
07/19/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6429	07/15/93	BP	35004

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
9.50 Hrs. 104	120 BBLS. Vacuum truck (Stainless) On-Site	69.00	655.50
1.00 Pair 801	Rubber Gloves	4.59	4.59
	TOTAL AMOUNT DUE	$	660.09

DIRECT DELIVERY SHIPMENT
C. Morgan
Material Accepted As Listed
Exceptions Noted:
C. Morgan
Authorized Signature
C. Morgan
Employee Number 25531
Dept. # 710 Date 7/15/93

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

UNPS 9303 (Rev. 1-92)

38610

DOAI2

UNITED PUMPING SERVICE, INC. FIELD WORK ORDER

35004

BP

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

CUSTOMER/ADDRESS: DOUGLAS AIRCRAFT CO. C-6
19503 S. NORMANDIE AVE.
TORRANCE, CA. 90502

PHONE NO: (310) 533-7231 CONTACT: ROBERT TWELL

LOCATION: B-1 TK. 257 & TK. 259

DATE WORK PERFORMED: 07-15-93

DATE OF THIS REPORT: 07-15-93

TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO.: S&S25652-F/0429

SCOPE OF WORK: PUMPED & TRANSFERED SODIUM HYDROXIDE RINSATE ON SITE TRANSFERED.

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.	16 & T-12	W. AYALA-B.	04:00	05:30	13:30	1330			9.5

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
710 7/15/93								

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
N/A	ON SITE	2,000	G.

CONSUMABLE: TYPE	QTY	TYPE	QTY
RUBBER GLOVES	1/p.		

ADDITIONAL INFORMATION: I.T. TECH. JOSE SANDOVAL PER D.A.C.

SIGNED José Sandoval 07-15-93

INVOICE COPY

BOE-C6-0205132