DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219051

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Juell	330487	533-7926	7/28/93	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	LT	invoice 38694	Service of 7/16/93		
			w/o: 35007/05			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	1349.43
TAX	
TOTAL	

MATERIAL FOR

Machine/Equipment

Model/Manufacture 7/2

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G 7/28 AM PM

AUTHORIED SIGNATURES

	Date
~~Team Leader~~ Robert Juell	07-28-93
Stockroom Cord. 7/2 /93	
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
Supplier Name/Address	United Pumping
Phone No.	
Supplier Contact	Bob
Work Order No.	
Purchase/Contract No.	25652-F6430
CCN	FD8200AF
Acct No.	6820
Chg to Dept	C1-Q6C
PEMO/Source	

ANALYST

Name Pelly Date 7/28/93

Expected Shipment Date

Ship Location

VIA V.T.

FOB Dest.

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

BOE-C6-0205144

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
38694
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
07/20/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6430	07/16/93	BP	35007/05

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL
11.75 Hrs.	104	120 BBLS. Vacuum truck (Stainless) In Plant Transfer	69.00	810.75
3.00 Hrs.	104	120 BBLS. Vacuum truck (Stainless) Washout at Chemical Rainbow	69.00	207.00
1.00	705	7% Surcharge	21.70	21.70
1.00 Each	702	Washout Fee	310.00	310.00
		TOTAL AMOUNT DUE	$	1,349.45

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:

Authorized Signature
Employee Number _____
Dept. #_____ Date_____

OK to Pay:
Robert Snell
C330487
07/28/93

UNPS 9303 (Rev. 1-92)

38614

DOAI2

UNITED PUMPING SERVICE, INC. FIELD WORK ORDER

35007

BP

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

CUSTOMER/ADDRESS: DOUGLAS AIRCRAFT, CO. C6
19503 S. NORMANDIE AVE.
TORRANCE, CA. 90502

PHONE NO.: (310)
CONTACT: ROBERT TWELL

LOCATION: POLY BKR. TRS. G.6 & B.L TK. 257

DATE WORK PERFORMED: 07-16-93
DATE OF THIS REPORT: 07-16-93
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO.: S4S25652-F6430

SCOPE OF WORK: TRANSFERED SODIUM HYDROXIDE SULFUR IN PLANT

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.	#96 T-12	W. AYALA-B.	03:30	04:45	14:00	1510			11.75

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
N/A	IN PLANT	20,000	G.

CONSUMABLE: TYPE	QTY	TYPE	QTY

ADDITIONAL INFORMATION

SIGNED: [signature]

INVOICE COPY

BOE-C6-0205146

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

FIELD WORK ORDER

35005

PAGE 1 OF 1

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

PHONE NO. (310) 533-7231
CONTACT R. TWELL

LOCATION RAINBOW TANK CLEANING

DATE WORK PERFORMED: 07-15-93
DATE OF THIS REPORT: 07-15-93
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO. S9S25652-F [redacted]

SCOPE OF WORK
TRANSPORTED OF TANKER TO A CHEMICAL TANKS WASH OUT FROM CUSTOMER SITE FOR NEXT JOB (7/16/93)

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.	16K T-12	W. AYALA-B.	13:30	14:00	15:00	16:30			3

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

ADDITIONAL INFORMATION

SIGNED

INVOICE COPY

BOE-C6-0205147

Chemical Rainbow
Transport Tank Cleaners

21119 Wilmington Ave., Long Beach, Calif. 90810-1293
(310) 835-0151 / (213) 775-2625

PRO NO. 3 29306

DATE 7-15-93 SHIPPER'S NO./P.O. NO.

SHIPPER UNITED PUMPING SERVICES

TRUCK NUMBER TRAILER NUMBER T-12

DESCRIPTION OF SERVICE	QTY.	RATE	CHARGES
LAST PRODUCT SODIUM HYDROXIDE			
COLD WATER CAUSTIC HOT WATER BLOW DRY			
NO HOSES NO PUMP			
LANE 2	S&S251052-F		
			3
	TOTAL ▶		310 00/XX

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

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

BOE-C6-0205148