DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219049

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Tuell	330487	533-7935	7/27/93	06-434		C1-06C

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	invoke 38732	Service of 7/19/93		
			w/o 34726			

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	622.00
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 Tuell — Date: 07-27-93

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	Work Order No.	
Supplier Name/Address: United Pumping	Purchase/Contract No.: 25652-F6432	
	CCN: FD8200AF	
Phone No.	Acct No.: 6820	
Supplier Contact: Bob	Chg to Dept: C1-06C	PEMO/Source

ANALYST

Name: Polly — Date: 7/27/93

Expected Shipment Date

Ship Location

VIA: V.T.

FOB: Dest

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

BOE-C6-0205149

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
38732
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
07/21/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6432	07/19/93	BP	34726

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
9.50 Hrs. 103	120 BBLS. Vacuum truck (Mild Steel) In Plant Transfer	65.00	617.50
1.00 Pair 801	Rubber Gloves	4.59	4.59
	TOTAL AMOUNT DUE	$	622.09

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C M. Magan
Authorized Signature
Employee Number 25531
Dept. # 710 Date 7/19/93

Robert Inell
C-330487
07-27-93
OK TO PAY:

UNPS 9303 (Rev. 1-92)

BOE-C6-0205150

38732

DOAI2

34726

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 1 OF 1

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

PHONE NO: CONTACT:

LOCATION: Bldg 2.

DATE WORK PERFORMED: 7-19-93

DATE OF THIS REPORT:

TIME CALL RECEIVED:

CONTRACT NO.:

LOSS REPORT NO./P.O. NO: S&S 251052-E 6432

SCOPE OF WORK: Pump rinsate water out of Baker tanks.

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/T16	A. Ayala	5 00 A.	6 10 A.	1 15 P	1430			9.5

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
M. Magan								
25551								
[illegible]								

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

CONSUMABLE: TYPE	QTY	TYPE	QTY
Gloves	1pr		

ADDITIONAL INFORMATION

SIGNED [signature]

INVOICE COPY

BOE-C6-0205151