DAC 7 0 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219045

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Duell	330487	533-7926	7/26/93	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	CT	invoice 81710	Service 7/21/93	16.00	PC
			w/o: 60062	50 cond. 17E drums		

JUSTIFICATION

Suggested Supplier: Waymire Drum

Phone No.:

SUBTOTAL: 800.00

TAX:

TOTAL:

MATERIAL FOR

Machine/Equipment:

Model/Manufacture:

Serial No.:

Size/Type:

DAC/Control Number:

Bldg/Column:

☐ DISTRIBUTION

G N 7/26 AM PM

AUTHORIED SIGNATURES

Team Leader: Robert Duell — Date: 07-26-93

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: 92194001

Supplier Name/Address: Waymire Drum

Phone No.:

Supplier Contact:

Work Order No.:

Purchase/Contract No.: 3013D-F6003

CCN: FD8200AF

Acct No.: 6800

Chg to Dept:

PEMO/Source:

ANALYST

Name: Reg — Date: 7/26/93

Expected Shipment Date:

Ship Location:

VIA: V.T.

FOB: Dest.

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

BOE-C6-0205152

PACKING SLIP

60062

South Gate
Taken by: GR

Waymire Drum Co., Inc. / dba **Cooper** DRUM COMPANY

9316 Atlantic Avenue, South Gate, California 90280 (213) 566-6103 Fax (213) 566-8923

SOLD TO:
11587
Douglas Aircraft Company
19503 So. Normandie
Torrance, CA 90502

SHIP TO:
SAME

DATE	SHIP VIA	FOB	TERMS
07/19/93	OT T-9	Prepaid	Net 30

PURCHASE ORDER NUMBER	SHIP DATE	SALESMAN	ORDER NUMBER
16003	07/21/93	DS	

SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
50	DOUGLAS01S	CT Recon 20/18 Black/White	16.00 W.O. #	29022
				800

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C M. Morgan
Authorized Signature
Employee Number 25531
Dept. # 710 Date 7/26/93

OK to Pay:
Robert Tuell
C 330487
07-26-93

"R" indicates your containers Reconditioned and Returned

Quotations are for immediate acceptance and subject to change without notice. The container herein referred to and/or services stated thereto are sold without warranties expressed or implied. The buyer assumes all risk and liability whatsoever resulting from the use of such containers and as to contents placed therein. No containers are to be returned without our permission. Containers are buyer's risk upon delivery or after receipt is signed by transportation company. These conditions may not be modified or waived other than in writing by an officer of this company. This is to certify that the merchandise listed in the invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

Robert G. Tuell 07-27-93
SIGNATURE

800

DELIVERY RECEIPT

CUSTOMER COPY

BOE-C6-0205153