DAC 70-90 (REV. 6-91)

REQUEST FOR FACILITIES MATERIAL

Serial No. 219070

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept.	Bldg & Column	Benefiting Dept.
R. Tuell	330487	533-7926	8/27/93	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	INVOKE 39330	Waste stream update		
				GM90-0663 8/19		

JUSTIFICATION

Suggested Supplier: United Pumping

Phone No.

SUBTOTAL	107.00
TAX	
TOTAL	

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G AM 8/27 PM

AUTHORIED SIGNATURES

~~Team Leader~~ Robert Tuell Date 08-27-93

Stockroom Cord. Date

Group Leader 8/27/93 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-F6449	
	CCN: FD8200AF	
Phone No.	Acct No.: 6820	
Supplier Contact: Bob	Chg to Dept: C1-Q6C	PEMO/Source

ANALYST

Name: Polly Date: 8/27/93

Expected Shipment Date

Ship Location

VIA V.T.

FOB Dest.

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

BOE-C6-0205293

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

39330

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
08/24/93			net 30

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	WORK ORDER NO.
S&S25652-F6449	08/19/93	BP	None

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL
1.00	705	Annual Waste Stream update @ USPCI	100.00	100.0
1.00	705	7% Service Charge	7.00	7.0
		TOTAL AMOUNT DUE	$	107.0

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C. M. Magan
Authorized Signature
Employee Number 25531
Dept. # 710 Date 8/19/93

OK to Pay:
Robert Duell
C330487
08/27/93

UNPS 9303 (Rev. 1-92)

USPCI
A Subsidiary of Union Pacific Corporation

U.S. POLLUTION CONTROL, INC.

ORIGINAL INVOICE

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE RENDERED

SERVICE FOR:
DOUGLAS AIRCRAFT COMPANY

19503 S NORMANDIE AVE
TORRANCE, CA 90502

BILL TO:
UNITED PUMPING SERVICE INC

14016 E VALLEY BLVD
CITY OF INDUSTRY, CA 91746

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
000014947	08/19/93	POL256330

BILL TO NO.
000013193

ACCOUNTING INFORMATION
S CO 0061 0000

TERMS
NET 30

ITEM #	QUANTITY	DESCRIPTION	PRICE	PER	NET AMT
		ORDER: 930044208			
ASTE STREAM: GM90-0663		WASTE NAME: SEALANT TUBES			
UPDT	1.00	ANNUAL WASTE STREAM UPDATE	100.000	EA	100.00

MIT T
DRES P.O. BOX 201831
HOUSTON, TX 77216-1831

HANK YOU DONNA LOCHER

PLEASE PAY THIS AMOUNT: 100.00

FOR PROPER CREDIT,
PLEASE INCLUDE INVOICE
NUMBER ON REMITTANCE.