WORK ORDER

LAIDLAW ENVIRONMENTAL SERVICES

221 E. "D" ST. • P.O. Box 1175
WILMINGTON, CA 90748-1175
(310) 518-4700 • (800) 955-5359

CUSTOMER/ACCT. NO
240120

WORK ORDER NO.
12929
12922

Billed 5165082052 Paid H6310

BILLING ADDRESS
DOUGLAS AIRCRAFT
190THX NORMANDIE
TORRANCE CA

SERVICE ADDRESS
SAME

ORDER DATE	DATE TO BE DONE	CUSTOMER P.O. #	ORDERED BY	TELEPHONE#	CONTACT PERSON
04/05/95	04/05/95	27064-H6310	FRED WENDLAND	(310)4089104	
REP. DF	DIV # 516-500	DEPARTMENT TRANS	CUSTOMER'S EPA #	CUSTOMER'S BD OF EQUAL #	CONTACT PHONE # (0) 0 0

1 VAC TRK TO P/U LOAD HAUL TO CHEMTECH

McDonnell Douglas
on site: 0615
Leave site: ~~1530~~ 1445 pm.

DRIVER COMPLETE:

SERVICES PERFORMED BLDG 1 drop hammers Pits, p/o Contaminated Rinse Water. Trailer 17012T remained on site, Continue on 4/6/95. I.T. Crew Cleaning job, for Douglas.

START TIME 0515 STOP TIME 1530 START MILES 158538 END MILES 158559 TRUCK NUMBER 16044 TRAILER NUMBER 17012T

Manifest Number -0- Date Completed 4-5-95 Drivers Name Jamie [illegible]

Comments

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature Robert G. Tuell, Jr. 04-07-95

PRICING INSTRUCTIONS - DRUMS

Clerical _____ Hrs. @ _____ Per Hr. _____

Project Manager _____ Hrs. @ _____ Per Hr. _____

First Technician _____ Hrs. @ _____ Per Hr. _____

Second Technician _____ Hrs. @ _____ Per Hr. _____

Third Technician _____ Hrs. @ _____ Per Hr. _____

Fourth Technician _____ Hrs. @ _____ Per Hr. _____

Fifth Technician _____ Hrs. @ _____ Per Hr. _____

Truck # _____ Hrs. @ _____ Per Hr. _____

Truck # _____ Hrs. @ _____ Per Hr. _____

Truck # _____ Hrs. @ _____ Per Hr. _____

_____

_____

_____

Sundays, Holidays, and After Hours @ _____ % = _____

TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY

_____ 5 Gal. Cans Liquid @ _____ Each _____

_____ 5 Gal. Cans Solid @ _____ Each _____

_____ 5 Gal. Cans Lab Packed @ _____ Each _____

_____ 55 Gal. Drums Liquid @ _____ Each _____

_____ 55 Gal. Drums Solid @ _____ Each _____

_____ 55 Gal. Drums Lab Packed _____ Each _____

_____ Empty 5 Gal. Cans @ _____ Each _____

_____ Empty 55 Gal. Cans @ _____ Each _____

County Tax _____ _____

MATERIALS USED

_____ 5 Gal. Cans @ _____ Each _____

_____ 55 Gal. Drums @ _____ Each _____

_____ Recovery Drums @ _____ Each _____

_____ Bags Vermiculite @ _____ Each _____

_____ Bags (Other Describe) @ _____ @ _____ = _____

_____ Hazardous Waste Labels @ _____ Each _____

_____ Drum Liners @ _____ Each _____

Safety Equipment Number of Sets _____ @ _____ = _____

_____ _____

_____ _____

_____ _____

PRICING INSTRUCTIONS - PUMPING

Compensation _____ Hrs. @ _____ Per Hr. _____

_____ _____

_____ _____

Washout Fee _____

Dump Fee _____

TOTAL _____