DAC 70-90 (REV. 4-86)

REQUEST FOR FACILITIES MATERIAL

Serial No. 175221

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept	Bldg & Column	Benefiting Dept
Rob Tuell	C330487	533-7926	06-06-91	C6-722	5C19-3	C6-722

Acct. No./CCN	PEMO/Source	Maint Work Order/ARO	Date Material Required
			Friday 06-07-91

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
				Please Provide one (1) -
				20-yard roll off bin
				with roll top covers.
				Please deliver to Hazardous
				Waste Yard, Building 45.
				Please schedule arrival
				time with Kirk Ward
				783-5852.
				8:00 A.M. 6/7/91

JUSTIFICATION

Need bin to hold crushed drums and paint cans with resin.

Suggested Supplier: United Pumping Service

Phone No. (818) 961-9326

SUBTOTAL

TAX

TOTAL

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number | Bldg/Column

☐ DISTRIBUTION | G AM PM

AUTHORIZED SIGNATURES

Leadman: Robert G. Tuell Jr. Date 06-06-91

Stockroom Coord Date

Section Mgr. Date

Branch Mgr. Date

Acquisition Sec. Mgr. Date

Assigned To | Reassigned To

Deliver To

Bldg. 45 Colunm Dept. C6-722

Name: Rob Tuell, Kirk Ward Ext. 533-7926, 783-5852

PLANT SERVICES ACQUISITION ONLY

Supplier | Work Order No.

Supplier Name/Address | Purchase Contract No. 25692-F6023

CCN

Phone No.

Supplier Contact

ANALYST

Name Date

Expected Shipment Date

Ship to Location

VIA

BOE

DISTRIBUTION: White, Canary and Blue - Plant Services Acquisitions; Pink - Originator

BOE-C6-0222757