DAC 70-90 (REV. 4-86)

REQUEST FOR FACILITIES MATERIAL

Serial No. 175253

☐ EMERGENCY (JUSTIFICATION) ☒ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept	Bldg & Column	Benefiting Dept
Rob Tuell	C 030487	(213) 533-7926	07/25/91	C6-722	3-C-19-3	C6-402

Acct. No./CCN	PEMO/Source	Maint Work Order/ARO	Date Material Required
			4:00 AM Friday 07-26-91

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
				Please provide one(1) truck tractor to return contents of Tank 190 to tank 190. This material was stored in a vacuum truck trailer while tank ~~the~~ 190 was being repaired. The trailer was stored on-site at the DAC Terminal Facility. The Job has already been called in by Kirk Ward.

JUSTIFICATION

CMR # 2558-6

Suggested Supplier: JCI

Phone No.: 213-268-3137

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: Rob Tuell Date: 07-25-91

Stockroom Coord Date

Section Mgr. Date

Branch Mgr. Date

Acquisition Sec. Mgr. Date

Assigned To | Reassigned To

Deliver To

Bldg. 2 Colunm 2W1 Dept. C6-402

Name Kirk Ward Ext. (213) 785-5852

Rob Tuell (213) 533-7926

PLANT SERVICES ACQUISITION ONLY

Supplier	Work Order No.	
Supplier Name/Address	Purchase/Contract No.	
	CCN	
Phone No.	Acct No.	
Supplier Contact	Chg to Dept	PEMO/Source

ANALYST

Name Date

Expected Shipment Date

Ship to Location

VIA

FOB

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

EST $3,000.00

BOE-C6-0222855