DAC 70-90 (REV. 4-86)

REQUEST FOR FACILITIES MATERIAL

Serial No. 175267

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept	Bldg & Column	Benefiting Dept
Rob Tuell	C330487	213 533-7926	08-07-91	C6-722	Bldg 45	C6-722

Acct. No./CCN	PEMO/Source	Maint Work Order/ARO	Date Material Required
FD820203			0800 hrs Thursday, 08-08-91

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
			Talked to: Jim W.O. No 007782 Called in by Rob Tuell	Please provide one (1) rubber-lined, 5,000-gallon vacuum truck to pump out tank 41T, Waste Mixed Acids, and transport to Norris Industries in LA, CA. The tank contains: Nitric Acid 0-10%, Chromic acid 0-6%, Hydrofluoric Acid 0-1%, Fluoride Salts 0-1%, Water 82-100%. Please provide three (3) lengths of 2-inch acid hose. Truck and hoses must be clean but not chemically cleaned

JUSTIFICATION

Tank 41 T is full and must be pumped out to comply with hazardous waste laws

Suggested Supplier: JCI Environmental Services

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

	Date
~~Leadman~~ Rob Tuell	08-07-91
Stockroom Coord	
Section Mgr.	
Branch Mgr.	
Acquisition Sec. Mgr.	
Assigned To	Reassigned To

Deliver To

Bldg. 45 Column Dept. C6-722

Name: Kirk Ward Ext. (213) 783-5852

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

Estimated Cost $9,000.00

BOE-C6-0222985