DAC 70-90 (REV. 4-86)

REQUEST FOR FACILITIES MATERIAL

Serial No. 175270

☐ EMERGENCY (JUSTIFICATION) ☒ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept	Bldg & Column	Benefiting Dept
Rob Tuell	C330487	213 533-7926	08-08-91	C6-722	3-C19-3	C6-722

Acct. No./CCN	PEMO/Source	Maint Work Order/ARO	Date Material Required
FD820203			8-12-91 ASAP 0600 – 1300 hrs.

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer	Unit Price	PAU
				Please provide two (2) one (1) – 40 yard roll off bin with Roll Top Covers. Please deliver to Hazardous Waste Yard, Building 45. Please schedule arrival with Kirk Ward 783-5852. Must be delivered between 0600 – 1300 hrs, Monday through Friday.		

JUSTIFICATION

Need bin to hold hazardous waste resin cups and paint related materials.

Suggested Supplier: United Pumping Service

Phone No. (818) 961 - 9326

SUBTOTAL

TAX

TOTAL

MATERIAL FOR

Machine/Equipment: 800203

Model/Manufacturer

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTION

G AM PM

AUTHORIZED SIGNATURES

	Date
Leadman: Rob Tuell	08-08-91
Stockroom Coord	
Section Mgr.	
Branch Mgr.	
Acquisition Sec. Mgr.	8/8/91
Assigned To	Reassigned To

Deliver To

Bldg. 45 Column Dept. C6-722

Name: Kirk Ward Ext. 783-5852

Rob Tuell 533-7926

PLANT SERVICES ACQUISITION ONLY

Supplier	Work Order No.	
Supplier Name/Address	Purchase Contract No. 25652-F0031	
	CCN FD820203	
Phone No.	Acct. No.	
Supplier Contact	Chg to Dept C6-999	PEMO/Source

ANALYST

Name: Holly Dini Date: 8/8/91

Expected Shipment Date

Ship to Location

VIA

FOB

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

BOE-C6-0222986