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	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			ASAP 0600 - 1300 hrs.

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
				Please provide 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

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number | Bldg/Column

☐ DISTRIBUTION | G AM PM

AUTHORIZED SIGNATURES

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

Deliver To

Bldg. Colunm Dept.

Name Ext.

PLANT SERVICES ACQUISITION ONLY

Supplier	Work Order No.	
Supplier Name/Address	Purchase/Contract No.	
	CCN	
	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

BOE-C6-0222988