DAC 70-90 (REV. 4-86)

REQUEST FOR FACILITIES MATERIAL

Serial No. 175271

☐ EMERGENCY (JUSTIFICATION) ☐ CRITICAL ☐ ROUTINE

Requested By	Employee No.	Phone	Date	Dept	Bldg & Column	Benefiting Dept
Rob Tuell	C330487	213 533-7926	08-19-91	C6-722	3-C19-3	C6-402

Acct. No./CCN	PEMO/Source	Maint Work Order/ARO	Date Material Required
-			ASAP Monday 08-19-1991

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer	Unit Price
				Please provide one (1) 5,000 gallon stainless steel Vacuum truck to pump out Tank 93 to hold on-site while tank is being repaired. The material may need to be held for up to 4 days. The tank contains Alkaline Cleaner. The tank is 120°F. Please have the truck and hoses chemically cleaned. Five(5) lengths of two(2) inch hose. Some excess material may have to be Transported to ChemTech for disposal.	

JUSTIFICATION

Steam line is broken in tank 93. Tank must be pumped out and held while repairs are being performed.

Suggested Supplier: J.C.I.

Phone No. (213) 268-3387

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	08-19-91
Stockroom Coord	
Section Mgr.	
Branch Mgr.	
Acquisition Sec. Mgr.	

Assigned To | Reassigned To

Deliver To

Bldg. 1 Column 1-Z-14 Dept. C6-402

Name: Kirk Ward Ext. 783-5852

Rob Tuell 533-7926

PLANT SERVICES ACQUISITION ONLY

Supplier	Work Order No.	
Supplier Name/Address	Purchase/Contract No.	
	CCN	
Phone No.	Acct No.	
Supplier Contact	Ctg 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