PURCHASE ORDER

KING COUNTY INTERNATIONAL AIRPORT

6518 ELLIS AVENUE SOUTH
P.O. BOX 80245
SEATTLE WA 98108
USA
Ph: 296-7380/7390
Fax: 296-0190

P.O. #	Release #
009332	0
1	Printed on 8/14/2002

VENDOR SAFETY KLEEN
SAFETY KLEEN CORP.
BOX 1800

ELGIN IL 60121

Contact: DAVID VAN GEISON
Ph: (253) 939-2022

Fax:

SHIP TO
KING COUNTY INTERNATIONAL AIRPORT

6518 ELLIS AVENUE SOUTH
P.O. BOX 80245
SEATTLE WA 98108
USA
Ph: 296-7380/7390

Order date 8/7/2002
Payment Terms:
Freight Terms :
Ship Via :

INVOICE TO

CONFIRM TO
KING COUNTY INTERNATIONAL AIRPORT

6518 ELLIS AVENUE SOUTH
P.O. BOX 80245
SEATTLE WA 98108
USA

Shipping Terms :

Item	Qty / Unit / Due Date	Item # / Invy Type / Acct Code	Vendor Item # / Description / Spec	Unit Cost	Total
1	1.00	HAZMAT DISPOSAL		$148.42	$148.42
	8/7/2002	53545			

DISPOSE OF PARTS CLEANING SOLVENT FROM AUTO SHOP
ORG UNIT - 1768, ACCT - 53545, TASK - 213, OPTION - 103

Subtotal :	148.42
Tax:	0.00
Shipping :	
Misc :	
Order Total:	148.42

Approval: [signature]
Date: 8-15-02

KCSlip4 62005
SEA430207

PURCHASE ORDER REQUEST

REQUESTOR: Rick SHIP TO: _____ DATE 8-8-02

DEL. DATE REQUIRED: _____

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	ea	Service Shop Solvent		145.92
		Tank and also		
		haul away haz-mat		

LOCATION	ORG UNIT	ACCOUNT	TASK	OPTION	WO #
					Shop Equipment

PREFERRED VENDORS: 1. Safety Kleen

2. _____

3. _____

APPROVED YES ☑ [signature] P.O. NUMBER 9332

NO ☐ _____

NOTES/COMMENTS:

Maintenance on Shop Solvent Tank
(6 month cycle)
Haul away hazardous waste

KCSlip4 62006
SEA430208

ORIGINAL INVOICE

2748

AUG 13 2002

Safety-Kleen Systems, Inc.
P.O. BOX 11393
COLUMBIA, SC 29211-1393

DUNS NO. 05-397-6551
FED. ID NO. 39-6090019

safety-kleen ®

SK SERVICE FACILITY:	TAX STATUS/NUMBER:	INVOICE DATE:	Invoice Number
SK AUBURN, WA		08/08/2002	0021350089
FACILITY PHONE NUMBER: 253 939-2022	VENDOR NUMBER:	TERMS: N30	

RECEIVED
KING COUNTY
AUG 13 2002
INTERNATIONAL AIRPORT

SERVICE LOCATION:

KING COUNTY INTL AIRPORT
PO BOX 80245
SEATTLE, WA 98108-0245

KING CO AIRPORT
6518 ELLIS AVE S
SEATTLE, WA 98108-2740

ACCOUNT NUMBER:	SERVICE NUMBER:	LOCATION NUMBER:	SPECIAL BILLING CODE:
0000-3881-15	0000-0102-80	118101	

Department: Department Name:
Service Date: 08/07/2002 Service Doc Number: 0021350089 PO Number:
Release Number: Transporter: Manifest Number:

QUANTITY	DESC./REFERENCE NUMBER	PRICE	PER	SALES TAX	ITEM TOTAL
1.0000	CUSTOMER OWNED MACH W/105 RECY 000051000-000641372-0000000 000051000-26	133.7500	EA	11.77	145.52
1.0000	TEMPORARY FUEL SURCHARGE 000100001-000000000-0000000 000100001-00	2.9000	EA	0.00	2.90

INVOICE TOTAL: $148.42

COMMENTS:

PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.

KING COUNTY INTL AIRPORT, PO BOX 80245, SEATTLE, WA 98108-0245

safety-kleen®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SERVICE NUMBER	AMOUNT PAID
0000-3881-15	0021350089	08/08/2002	0000-0102-80	

00021350089000038811540000014842 0

SEND PAYMENTS ONLY TO:
SAFETY-KLEEN
P.O. BOX 12349
COLUMBIA, SC 29211-2349

AMOUNT DUE 148.42

KCSlip4 62007
SEA430209

safety-kleen®

RECEIVED
KING COUNTY
AUG 12 2002
INTERNATIONAL
AIRPORT

Customer #: 0102-80

Customer:
King Co. Airport
0518 Ellis Ave S.
Seattle, WA 98108

To Whom it May Concern:

Due to a miscalculation when writing up your service document, there has been a change made to the charge of your service.

Service Document #: 21350089
Date of Service: 8/7/02
Original amount due: 145.97
New amount due: 148.42

Please accept our sincerest apologies for any inconvenience this may have caused. If you have any questions or need anything, please contact us at:

Safety-Kleen Corp.
3210 c St. NE
Auburn, WA 98002
Ph: 253-939-2022

You should receive the invoice within the next week. Thank you.

Sincerely,

Julia Morris

cc:file
encl

Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

DUNS NO. 03-097-0551 FED. ID NO. 39-6090019

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
253 939-2022	JERRY MATTE ✓	10/05/02	02-32	01	0021350089

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
C		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
07	0000	NO	0572	0001

LOCATION	TAX EXEMPTION NO.
118101	

CUSTOMER NUMBER: 0 0 0 0 - 0 1 0 2 - 8 0

GENERATOR

KING CO AIRPORT

6518 ELLIS AVE S
SEATTLE WA 98108

BILL TO

0000-3881-15
KING COUNTY INTL AIRPORT
PO BOX 80245
SEATTLE WA 98108

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
8/7/02	7187		206-296-7390	48-085-7485		PW		.088	.088	.088

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CO	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSI GIV
1	00	51000	00641372		~~1~~	~~131.50~~	~~11.57~~	~~143.07~~	~~0.00~~			1	704		26						
2	00	51000	~~00641373~~		~~1~~	~~131.50~~	~~11.57~~	~~143.07~~	~~0.00~~			1	704.5		26						
3	00	100001		2.9000	1	2.90	—	2.90							0						
4																					
5						~~133.75~~	11.77	145.52		1 machine pricing											
6																					
7																					
8																					
9																					
10																					
11								148.42													
12								145.52													
	TOTAL-SERVICE/PRODUCTS					263.00	23.14	~~286.14~~ ~~286.07~~	0.00												

CHECK APPROPRIATE BOXES →

	GOOD	POOR		YES	NO		YES	NO
MACHINE CONDITION & CLEANLINESS	☐	☐	DECALS IN PLACE AND LEGIBLE	☐	☐	MACHINE PROPERLY GROUNDED	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐	FUSIBLE LINK INSTALLED	☐	☐	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
			EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
SCR000075150		WAD980986848	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	5	1	6	3	0	5	5
WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993 PGIII D001,D018,D039,D040 ERG#128 6.7LBS/GAL	1	DM	10	G	704			1				
3.												
4.												
5.												

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — DH INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
16540 SE 130TH AVE BLDG B CLACKAMAS OR 97015

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. ORD981766124
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. | AMEX VISA MC | EXP. DATE

CUSTOMER REFERENCE

MANIFEST NO.: XXXXX

LDR MESSAGE: LDR NOT REQ D

MANIFEST CODE	SEQ #
DP	46

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Dick Hughes
Print Customer Name

By: Dick Hughes
Customer's Authorized Representative

VISA MasterCard AMERICAN EXPRESS

TOTAL CHARGE (FROM ABOVE)	148.42
WASTE MIN. (FROM ABOVE)	145.52
TOTAL DUE	~~286.14~~

DO NOT WRITE IN THE AREA BELOW

0021350089
0000-0102-80 -5

SERVICE AND SALES ACKNOWLEDGMENT

KCSlip4 62009
SEA430211

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

DUNS NO. 05-397-6551 FED. ID NO. 396090019

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
253 939-2022	JERRY MATTE ✓	10/05/02	02-32	01	0021350089

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
C		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
07	0000	NO	0572	0001

LOCATION	TAX EXEMPTION NO.
118101	

GENERATOR
0 0 0 0 - 0 1 0 2 - 8 0
KING CO AIRPORT
6518 ELLIS AVE S
SEATTLE WA 98108

BILL TO
0000-3881-15
KING COUNTY INTL AIRPORT
PO BOX 80245
SEATTLE WA 98108

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
8/7/02	7187		206-296-7390	48-085-7485		PW		.088	.088	.088

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
00	51000	00641372		1	131.50	11.57	143.07	0.00			1	704		26							☐
00	51000	~~00641373~~		~~1~~	~~131.50~~	~~11.57~~	~~143.07~~	~~0.00~~			1	704	S	26							☐
00	100001		2.9000	1	2.90	—	2.90							0							☐
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																					☐
																					☐
																					☐
							145.97														☐
TOTAL-SERVICE/PRODUCTS					263.00	23.14	~~286.14~~ ~~289.97~~	0.00													

CHECK APPROPRIATE BOXES →

	GOOD	POOR		YES	NO		YES	NO
MACHINE CONDITION & CLEANLINESS	☐	☐	DECALS IN PLACE AND LEGIBLE	☐	☐	MACHINE PROPERLY GROUNDED	☐	☐
			FUSIBLE LINK INSTALLED	☐	☐	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐	EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
SCR000075150		WAD980986848	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA
NA1993 PGIII D001,D018,D039,D040 ERG#128 6.7LBS/GAL

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER				
1	DM	10	G	704		1		

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — INITIALS: Diff

220 LBS. TO 2,200 LBS./MONTH — INITIALS:

GREATER THAN 2,200 LBS./MONTH — INITIALS:

DESIGNATED FACILITY NAME AND ADDRESS SAFETY-KLEEN SYSTEMS, INC.
16540 SE 130TH AVE BLDG B CLACKAMAS OR 97015

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. ORD981766124
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐ TOTAL RECEIVED APPLY PAYMENT TO:
CHECK NUMBER ☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. AMEX VISA MC EXP. DATE

CUSTOMER REFERENCE

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ D
MANIFEST CODE DP SEQ # 46

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Dick Hughes
Print Customer Name

By: Dick Hughes
Customer's Authorized Representative

VISA MasterCard AMERICAN EXPRESS

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	145.97
TOTAL DUE	~~286.14~~

DO NOT WRITE IN THE AREA BELOW

0021350089
0000-0102-80 -5

SERVICE AND SALES ACKNOWLEDGMENT

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

KCSlip4 62010
SEA430212

1-181-01

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: WAD980986848

Manifest Document No.: 50089

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address

KING CO AIRPORT
6518 ELLIS AVE S
SEATTLE WA 98108

4. Generator's Phone (206) 296-7390

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC

6. US EPA ID Number: SCR000075150

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address

000789
SAFETY-KLEEN SYSTEMS, INC.
16540 SE 130TH AVE BLDG B
CLACKAMAS OR 97015

10. US EPA ID Number: ORD981766124

A. State Manifest Document Number

B. State Generator's ID

C. State Transporter's ID

D. Transporter's Phone: 253 939-2022

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone: 503 657-7033

GENERATOR

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a.	WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (ERG#128)6.7#/GAL (D001,D018,D039,D040)	X	1	DM	10	G	D001 D039*
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above

(IA) D018 D040

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

MFST R/T#102456958 0000-0102-80
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SEE ATTACHMENT
21350089 SKDOT# A: 704 B: C: D:

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name | Signature | Date: Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name | Signature | Date: Month Day Year

SAFETY-KLEEN CORP.

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

90290 (Rev 11/98) 6

GENERATOR COPY

Public reporting burden for this collection of information is estimated to average [illegible] hours per response, including the time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

INSTRUCTIONS FOR COMPLETION OF THIS FORM. REFER CODE OF FEDERAL REGULATIONS, 40, PART 262.20.

:54474-R5732 SAFETY-KLEEN 07/30/02 PAGE: 1
.OCATION: 118101 LDR NOTIFICATION FORM 17:00:55

:ENERATOR NAME: KING CO AIRPORT MANIFEST NO.: 50089
OR SALES SERVICE NO.: 0

CUST#: 0000-0102-80

?URSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS
WASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A. GENERAL WASTE NOTIFICATION

.DR FORM LINE NO.: 1 MANIFEST PAGE/LINE# 01A SK PROFILE NO.: 0000000000 0000
SKDOT#: 0000704

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
D001 LQ LIQUID >= 10% TOC
D018
D039
D040

TREATABILITY GROUP: NONWASTEWATERS

WASTE CONSITITUENT NOTIFICATION:
229 TETRACHLOROETHYLENE
237 TRICHLOROETHYLENE
250 CADMIUM
255 LEAD
257 MERCURY - ALL OTHERS
260 SILVER

N O T E S

EXP NOTICE: THIS LDR EXPIRES ON 12/31/2002.

Dale Hyles — GENERATOR'S AUTHORIZED SIGNATURE

Dale Hyles — NAME & TITLE (PRINTED OR TYPED)

08 / 07 / 02 — DATE

SEQ#: 0 LOC: 118101 TERR: REF#: 50089 0 SW:

TOP COPY: GENERATOR MIDDLE COPY: FACILITY BOTTOM COPY: TRANSFE

KCSlip4 62012
SEA430214