



Enterprise Logistic Services  
1100 Louisiana  
Houston, Texas, 77002  
US

Work Order Number: #993599  
Invoice Number:  
PO Number:

# WORK ORDER

## WORK ORDER DETAILS

Issue Date:	Mon, Oct 13, 2025 10:12 AM	946174 2011 Polar Tank MC407
Scheduled Start Date:		VIN/SN: 1PMA34228B1037498
Actual Start Date:	Mon, Oct 13, 2025 10:12 AM	License Plate: 016D706
Expected Completion Date:		Operator: N/A
Actual Completion Date:	Mon, Oct 13, 2025 12:31 PM	Type: Trailer Group: Baytown East /
Duration:	2 hrs 19 mins	Odometer:
Repair Priority Class:	Non-Scheduled	
Status:	Completed	
Issued By:	Richie Cortez	
Assigned to:	Samuel Wiley	
Vendor:		
Labels:		
Abuse or Neglect:		false
Cost Center:		Baytown Crude - 21129
ECIRT :		
End Pressure:		
Last Commodity:		PDA - PETROLEUM DISTILLATE - TRANSMIX
Location of Flare :		Baytown - ETC
Non-Standard R&M (77011):		false
Order number associated with this Sanitation Event?:		14375891
Soap used for wash. :		Dyna-Solv 101.
Start Pressure:		
Was smoke visible during Flaring?:		

## LINE ITEMS

Item	Labor	Parts	Subtotal
TANK INTERNAL WASH	\$0.00	\$0.00	\$0.00
Samuel Wiley (Contact)	1.93 hrs \$0.00		\$0.00

## DESCRIPTION

## SUMMARY

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Subtotal	\$0.00
Labor	\$0.00
Parts	\$0.00
Labor Markup	+ \$0.00 (0.0%)
Parts Markup	+ \$0.00 (0.0%)
Warranty Credits	- \$0.00 (Fixed)
Discount	- \$0.00 (0.0%)
Tax	+\$0.00 (0.0%)
<b>Total</b>	<b>\$0.00</b>

## PHOTOS



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Uploaded on Oct 13, 2025 10:17 AM