



Enterprise Logistic Services
1100 Louisiana
Houston, Texas, 77002
US

Work Order Number: #989699
Invoice Number:
PO Number:



WORK ORDER

WORK ORDER DETAILS

Issue Date:	Wed, Jul 2, 2025 8:53 AM	946177 2011 Polar Tank MC407	
Scheduled Start Date:		VIN/SN:	1PMA34224B1037501
Actual Start Date:	Wed, Jul 2, 2025 8:53 AM	License Plate:	016D708
Expected Completion Date:		Operator:	N/A
Actual Completion Date:	Thu, Jul 3, 2025 10:08 AM	Type:	Trailer
Duration:	1 day 1 hr 15 mins	Group:	Baytown East /
Repair Priority Class:	Non-Scheduled	Odometer:	
Status:	Completed		
Issued By:	Kevin Perez		
Assigned to:	Samuel Wiley		
Vendor:			
Labels:			

Abuse or Neglect:	false
Cost Center:	Baytown Crude - 21129
ECIRT :	
End Pressure:	
Last Commodity:	OIL - OILS: CRUDE
Location of Flare :	
Non-Standard R&M (77011):	false
Order number associated with this Sanitation Event?:	14307656
Soap used for wash. :	
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)	2.41 hrs \$0.00		\$0.00

DESCRIPTION

SUMMARY

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%)
Total	\$0.00