T.A.C. Inc. — SERVING THE TANK INDUSTRY SINCE 1968

Chemical Division
P.O. Box 407
Summit, Illinois 60501
Phone: 708-458-5650

INVOICE Nº Q 309654
DATE 7/3/25

NAME Sanchez/Ross ADDRESS _____ ZIP _____

UNIT NO 2062 LAST PRODUCT(S) Fuel COMPARTMENTS 1,2,3

TYPE CLEANING REQUIRED

1. Air Dry
2. Steam and Dry
3. Hot/Cold Flush, Steam and Dry
4. Caustic Spin, Rinse and Dry
5. Stripper Wash
6. Solvent Clean
7. Detergent Clean (Non-Caustic)
8. Water Flush
9. Tank Passivating
10. Clean Pump
11. Clean_____Hoses
12. Tractor External Wash
13. Trailer external Wash
14. _____ gals. Waste
15. _____ Misc.

SPIN ☑ HOSE ☐

PURCHASE ORDER # _____

TIME STARTED _____

TIME FINISHED _____

TOTAL TIME 1 HOUR 0 MINUTES

Comments: _____

SEAL NUMBERS:

INDEMNITY AGREEMENT

For, and in consideration of, the cleaning by T.A.C. Inc. of the equipment specified above, and other good and valuable consideration, the customer specified above, hereby agrees to indemnify and hold harmless, regardless of fault, T.A.C. Inc., employees, officers and agents against any and all loss, damage, cost, and expense, whatsoever kind or nature, which it may hereafter suffer, incur, be put to or lay out, including court cost and attorney's fees, arising out of the cleaning by T.A.C. Inc. for above specified equipment. The customer acknowledges and agrees that the removal of the specified equipment from T.A.C. Inc. shall be seen as acceptance of the equipment, and that a post-cleaning inspection has been performed by the customer.

CLEANED BY Luis/Marlon by _____ (Duly Authorized Agent)

OPERATION PERFORMED: **CHARGES ASSESSED**

1. ☐ 2. ☐ 3. ☑ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9
10. ☐ 11. ☐ 12. ☐ 13. ☐ 14. ☐ 15. ☐

TOTAL AMOUNT DUE _____