

# PACIFIC GAS AND ELECTRIC COMPANY

# GENERAL CONSTRUCTION DEPARTMENT MATERIAL PROCUREMENT ORDER

No. 72676

INDICATE ON EACH PURCHASE  
ORDER

PREFIX

PURCHASING & STORES DEPARTMENT: PLEASE FURNISH THE FOLLOWING MATERIAL

TO KETTLEMAN COMPRESSOR STATION, AVENAL, CALIFORNIA

DATE 10/2/61

195

TOWN

C/O FOREMAN OR SUBSTORE **J.H. RONNER**

[illegible]

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

JOB ORDER

## PREFIX

NUMBER

**SUFFIX**

TOTAL

## DIVISION 71

DWG. 384344, 45-1, 47  
KETTLEMAN-MORRO BAY MAIN 178

GC MEMO 552480 - RONNEY

CHARGE OR  
SHIP TO  
SUBSTORE NO.

DATE RECEIVED

195

RECEIVING CLERK

PLACED ON  
SUBSTORE  
NUMBER

FREIGHT  
BILL NO.

AMOUNT

HEAD OFFICE APPROVAL

No. 72676