

P G and E**MATERIALS REQUISITION**

PURCHASE ORDER

NO.

SUBSTORE ORDER

NO.

No. 4596606

APPROVED BY - G.O. DEPT.

STEAM	WATER	HYDRO	SUSS.	ELT. & COMM.	GAS	P.L.O.	AUTO.	OTHER
ORDERING DEPARTMENT								

DELIVERY ADDRESS WHEN REQUIRED

FOR MATL. DEPT. USE ONLY

CHK'D BY	DESCRIPTION	UNIT	MATERIAL NUMBER		QUANTITY	ACCT. DEPT. USE ONLY		ACCOUNT NUMBER	ACTIVITY ITEM	ITEM LOCATION
			CLASS	CODE		PRICE	AMOUNT			
1	PIPE STEEL GAS LINE	FT	01	1788	43			1124		306
2	ELEC WELD 20" X-52									
3	.375 WALL									
4	4081, 4091, 4104, 4111, 4119, 4134, 4140, 4154, 4158, 4172, 4174, 4181									
5	4189, 4198, 4200, 4208									
6										
7	IN from CR 6958810									
8										
9										
10										
11										
12										
13										
14										
15										

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LOCATION AND DESCRIPTION OF JOB ON WHICH MATERIAL IS TO BE USED

Install Pipe on Main 306 Road

TOTAL

RESPONSIBILITY ACCOUNTING

DIVISION

CENTER

PREPARED BY

CO. PHONE NO.

APPROVED BY - SUPERINTENDENT

DATE

DATE REQUIRED

ABOVE MATERIAL RECEIVED BY

DATE RECEIVED

JOB ORDER NUMBER

LOCATION DIVISION NO.

MAT. FAC. NO.

SIGNATURE

PREFIX NUMBER SUFF

11

255

No. 4596606