

PACIFIC GAS AND ELECTRIC COMPANY

M.P.O. 77016

PURCHASING & STORES DEPARTMENT:

GENERAL CONSTRUCTION

INDICATE ON EACH PURCHASE ORDER

PREFIX 77TO HOLD FOR INST.DATE 12-26-61

196

TOWN ATLANTA

STREET

C/O FOREMAN
OR SUBSTOREJ.N. ROMER

CHK'D BY	QUANTITY WANTED	MATERIAL NUMBER	ARTICLES DESCRIBE ARTICLE PLAINLY AND FULLY, GIVE CATALOG AND PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY	QUANTITY RECEIVED	FOR: PURCHASING AND ACCOUNTING USE ONLY		LOCATION OR ITEM	ACCOUNT OR SUB-ITEM	PURCHASED OR BACK ORDERED ON ORDER NO.
					PRICE	AMOUNT			
	<u>123770</u>	<u>01 1325</u>	<u>FT. PIPE STEEL WRAPPED 20" X .250 WALL GRADE 152</u>	<u>100</u>	<u>419⁸</u>	<u>7"</u>			
	<u>1682</u>	<u>01 1623</u>	<u>FT. DITTO 20" X .261 WALL</u>	<u>1,658</u>	<u>11"</u>				
	<u>10120</u>	<u>01 1244</u>	<u>FT. DITTO 20" X .344 WALL</u>	<u>2,424</u>	<u>0"</u>				
			<u>FT. PIPE STEEL BARE 20" x .250 wall</u>	<u>395</u>	<u>10"</u>				
			<u>FT. PIPE STEEL WRAPPED 30" CASING</u>	<u>55</u>	<u>6"</u>				
			<u>See reverse for partial receiving record</u>						
			<u>B/O MPO 74261-76916</u>						
			<u>3801- GM 148721</u>						
			<u>4432 w/ W.T. of 0.250, 0.261, & R 0.344</u>						
			<u>Refer to MPO 77143 for balance of pipe between amount received and ordered.</u>						
			<u>(993) → 30" casing</u>						
			<u>(1113) CASING 1 FT.</u>						

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

JOB ORDER

PREFIX

NUMBER

SUFFIX

TOTAL

DIVISION 71

KESTLEMAN-MORRO BAY 20" C.L. ENGINEERS HOME 1062-r.d. smithG.C. MPO 557887 SMITHCHARGE OR
SHIP TO
SUBSTORE NO.585DATE SHIPPED Refer to partialSHIPPING CLERK D. H. IwataPLACED ON
SUBSTORE
NUMBER1

of

Hauled by River Constr. Corp.

STOREKEEPER'S SIGNATURE

Contractor

HEAD OFFICE APPROVAL

M.P.O. 77016

GENERAL

CONSTRUCTION

FIELD-COPY

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