

***PURCHASING & STORES DEPARTMENT:**

GENERAL CONSTRUCTION

INDICATE ON EACH PURCHASE
ORDER
PREFIX 7B

TO HOLD FOR SHIPPING INSTRUCTIONS: NOTIFY R. HUGGINS,
(3579) WHEN READY STREET

DATE 6/69 1969

TOWN

C/O FOREMAN
OR SUBSTORE J.H. RONNER

ACT ACT LOC

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			
		80-03501	UNLOAD, DOUBLE WRAP AND LOAD OUT APPROXIMATELY 400 FT. OF 20" X .267 WALL GRADE X-60 AND 556 FT. OF 20" X .375 WALL GRADE X-46. PIPE WILL BE SHIPPED TO DECOTO ON 7R 81944 FROM U.S. STEEL CORP.	10 pcs. 423		383.67	1124	209	306
		80-03501	556 ft. 20" X 375" Wall X-46 PLACE ON DECOTO PIPE YARD	14 pcs 571		694.19			
			DEL DATE. 7/3/67						
		F/B# W-342938 W-15338	Rec'd at Mottlerman Company, Inc. 7/14/67	571'		GM 168534(1)-	1124	209	306
		F/B# W 272	at Alascadero 7/14/67	423'4"		GM 438352(1)-	1124	209	1306
		Warren Transportation							

10 DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED

JOB ORDER

TOTAL

DIVISION 71

RETTLEMAN COMPRESSOR STATION

PREFIX	NUMBER	SUFFIX
GM	160534	1

(RC 03-110) MEMO 753048 MACDONALD

CHARGE OR
SHIP TO
SUBSTORE NO

80

DATE RECEIVED

7-14-

工 包 類

RECEIVING CLERK

PLACED ON
SUBSTORE
NUMBER

S/S ~~4~~ 4

CHS C. H. Lickens Red

M.P.O. 112247

STOREKEEPER'S SIGNATURE _____

HEAD OFFICE APPROVAL

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