

**P G & E****MATERIALS REQUISITION**PURCHASE ORDER  
NO.SUBSTORE ORDER  
NO.**No. 5190605**

APPROVED BY - S.O. DEPT.

STEAM WATER HYDRO SUBS. ELT. &amp; CO. GAS P.L.G. AUTO. OTHER

DELIVERY ADDRESS WHEN REQUIRED

**ORDERING DEPARTMENT**

FOR MATL. DEPT. USE ONLY

CHK'D  
BY

DESCRIPTION

UNIT

MATERIAL NUMBER

CLASS

CODE

QUANTITY

ACCT. DEPT. USE ONLY.

PRICE

AMOUNT

ACCOUNT  
NUMBERACTIVITY  
ITEMITEM  
LOCATION

1

SLEEVE, WELDING STEEL

EA

02 27.33

1

1124

306

2

50000 PSI. MIN. YLD. STRENGTH

3

ASTM A242 1/2" WALL

4

5

6

7

8

9

10

11

12

13

14

15

MADP11109553.jpg

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

Lower line 306. Mile 55. E 56

TOTAL

RESPONSIBILITY ACCOUNTING

DIVISION

CENTER

RESPONSIBILITY  
DIVISION CENTER  
11 270

PREPARED BY

David Moniz

CO. PHONE NO.

241

APPROVED BY - SUPERINTENDENT

J. P. K. Jm 6/1/73

DATE

DATE REQUIRED

5/22/73

ABOVE MATERIAL RECEIVED BY

DATE RECEIVED

JOB ORDER NUMBER

LOCATION  
DIVISION NO.

MAT. FAC. NO.

PREFIX NUMBER SUFFI  
GN 178 216

11

255

No. 5190605

SIGNATURE

David Moniz