

P G and E

REQUISITION ON STOREKEEPER

PURCHASE ORDER
No.

SUBSTORE ORDER
No.

No.	2154483
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APPROVED BY - G. O. DEPT.

STEAM	WATER	HYDRO.	SUBS.	EL.T.&D.	COMM.	GAS	P.L.O.	AUTO.	OTHER
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DELIVERY ADDRESS WHEN REQUIRED

ORDERING DEPARTMENT

[illegible]

CHECKED BY	DESCRIPTION	UNIT	MATERIAL NUMBER		QUANTITY	ACCT. DEPT. USE ONLY		ITEM LOCATION	ACCOUNT NUMBER
			CLASS	CODE		PRICE	AMOUNT		
	Pipe Steel Gas line D.W. x-52	FF	01	1788	14			1124	209
	20" O.D. x 375" Wall - 45.1 47 53 55								
45	SLEEVES Welding Steel 20" DIA	FA	02	2733	2				
	x 18" Long 1/2" Wall								
	COATING FLOATING PABCO 246	LB	13	8108	100				
	Covering Pipe Pabco 140	Roll	56	2019	1				
	nipples ex. long 1/2" x 5	ea	02	0683	3				

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

TOTAL

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

Free way Construction (Wastards)

RESPONSIBILITY ACCTG.

CENTER

DIVISION

PREPARED BY:

CO. PHONE NO.

ABOVE MATERIAL RECEIVED BY

DATE RECEIVED

PLEASE DELIVER ABOVE MATERIALS TO BEARER:

DATE REQUIRED

JOB ORDER

DIVISION NO.

SUBSTORE NO.

PREFIX

NUMBER

SUFFIX

No.

2154483

SIGNATURE

SUPERINTENDENT OR FOREMAN

DATE _____

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