

P G and E

POSITION ON STOREKEEPER

PURCHASE ORDER
No.

SUBSTORE ORDER
No.

No. **2234737**

APPROVED BY - G. O. DEPT.

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

DELIVERY ADDRESS WHEN REQUIRED

ORDERING DEPARTMENT

CHECKED BY	DESCRIPTION	UNIT	MATERIAL NUMBER		QUANTITY	ACCT. DEPT. USE ONLY		ACCOUNT NUMBER	ACTIVITY ITEM	ITEM LOCATION
			CLASS	CODE		PRICE	AMOUNT			
1	SCREW WROUGHT IRON!									
	75' PIPE, STL. SMOOTH	F1	52	1003	560			1124		4306
2	24" .250 WALL (USE JUNK									
(49) 3	PIPE IT (BROKEN)									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										

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

TOTAL

RELOCATE E CASE MAIN 180, 1306

FOR WESTSIDE FWY

KETTLEMAN

RESPONSIBILITY ACCTG.

PREPARED BY

CO. PHONE NO.

ABOVE MATERIAL RECEIVED BY:

DATE RECEIVED

03 216

PLEASE DELIVER ABOVE MATERIALS TO BEARER:

DATE REQUIRED

JOB ORDER

LOCATION DIVISION NO.

SUBSTORE NO.

SIGNATURE

SUPERINTENDENT OR FOREMAN

DATE

7-22-67

7-22-67

PREFIX

NUMBER

SUFFIX

GM

168534

1

11

255

No.

2234737

MAOP10157892.jpg