

PACIFIC GAS AND ELECTRIC COMPANY

M.P.O. 77016

GENERAL CONSTRUCTION

PURCHASING & STORES DEPARTMENT

INDICATE ON EACH PURCHASE ORDER

PREFIX

TO HOLD FOR INST.DATE 12-26-61

196

TOWN

ARTESIAN

C/O FOREMAN OR SUBSTORE

J. E. BONNER

CHK'D BY	QUANTITY WANTED	MATERIAL NUMBER	ARTICLES DESCRIBE ARTICLE PLAINLY AND FULLY, GIVE CATALOG AND PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY	QUANTITY SHIPPED	FOR: PURCHASING AND ACCOUNTING USE ONLY		LOCATION OR ITEM	ACCOUNT OR SUB-ITEM	PURCHASED OR BACK ORDERED ON ORDER NO.
					PRICE	AMOUNT			
	123770	01 1335	FT. PIPE STEEL WRAPPED 20" x .250 WALL GRADE 152	100,419'	8"				
	1685	01 1623	FT. PIPE 20" x .281 WALL	1,658'	11"				
	19120	01 1244	FT. PIPE 20" x .344 WALL	2,424'	0"				
			FT. PIPE STEEL BARE 20" x .250 wall	395'	10"				
			FT. PIPE STEEL WRAPPED 30" CASING	55'	6"	--(added per notation on partial #202374, dtd 7/21/62)			
			See reverse for partial receiving record						
			B/O MPO 74061-76916						
			Refer to MPO 77143 for balance of pipe between amount received and ordered.						

FEATURE 242,2

R306

MAOP05432045.jpg

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

JOB ORDER

PREFIX

NUMBER

SUFFIX

TOTAL

KATLEMAN-MONO DAY 20" G.L. ENGINEERS MONO 106

GM

148721

2

R.F.D. Smith

DIVISION 71

G.S. MONO 557887 SMITH

CHARGE OR SHIP TO SUBSTORE NO.

588

DATE SHIPPED

Refer to partial 106

SHIPPING CLERK

D. H. Iwata

PLACED ON SUBSTORE NUMBER

1

Hauled by River Constr. Corp.

STOREKEEPER'S SIGNATURE

Contractor

HEAD OFFICE APPROVAL

M.P.O. 77016

GENERAL CONSTRUCTION

FIELD COPY

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