

FORM NO. 619376 25M REV. 3-57

PACIFIC GAS AND ELECTRIC COMPANY

GENERAL CONSTRUCTION DEPARTMENT MATERIAL PROCUREMENT ORDER

 517
 Rivers Trucking
 No. 74061

PURCHASING & STORES DEPARTMENT:

TO HOLD FOR SHIPPING INSTRUCTIONS

DATE 12/26/61 195

INDICATE ON EACH PURCHASE ORDER

PREFIX 77

TOWN

C/O FOREMAN OR SUBSTORE U.H. RONNER

CHK'D BY	QUANTITY WANTED	ARTICLES DESCRIBE ARTICLE PLAINLY AND FULLY, GIVE CATALOG AND PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY	UNIT	MATERIAL NUMBER	QUANTITY SHIPPED	FOR: PURCHASING AND ACCOUNTING USE ONLY PRICE AMOUNT	PLANT LOCATION OR ITEM NO.	ACCOUNT NUMBER	PURCHASED OR BACK ORDERED ON ORDER NO.
		PIPE, ELECTRIC FUSION WELD - DOUBLE SUBMERGED ARC DOUBLE WRAPPED SPEC. API 5LX GRADE X-52							
	4043	FT. PIPE STEEL WRAPPED 20" X .250 WALL GRADE X60	FT	01-1325	4043	✓ TO BE CHARGED BY PLANT ACCOUNTING DEPT.			
	352,957								268,144
	257,000	FT. 20" X 0.250 WALL (52.73#/FT.) X52	FT	01-1325	84813	✓ TO BE CHARGED BY PLANT ACCOUNTING DEPT.			9/6 76916
	4,000	FT. 20" X 0.281 WALL (59.23#/FT.)	FT	01-1623	1406	✓ TO BE CHARGED BY PLANT ACCOUNTING DEPT.			2594-B/0 76916
	10,200								10,120-B/0 76916
	XXXXX	FT. 20" X .250 WALL (52.73#/FT.)	FT	01-1244	80	✓ TO BE CHARGED BY PLANT ACCOUNTING DEPT.			
	150	FT. 20" X .250 WALL BARE GRADE X52	FT	01-1324	159	✓ TO BE CHARGED BY PLANT ACCOUNTING DEPT.			
		DOUBLE RANDOM LENGTHS, AVERAGE 40 FT MAX. 50 FT PLAIN ENDS, BEVELED FOR WELDING.							

MATERIAL CHARGED TO HOLDING G. M.

J. V. No. 13-6716-R

AFTER INVENTORY

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

KETTLEMAN- MORRO BAY 20" G.L. ENGINEERS
MEMO 106 - 8X

JOB ORDER

PREFIX	NUMBER	SUFFIX
GM	148721	2

TOTAL

306

2-R.D. SMITH

GC MEMO 557887 - SMITH

CHARGE OR SHIP TO SUBSTORE NO. 588 JH

DATE SHIPPED 5-15-62 195

SHIPPING CLERK

PLACED ON SUBSTORE NUMBER 1

STOREKEEPER'S SIGNATURE

HEAD OFFICE APPROVAL

No. 74061

GENERAL

CONSTRUCTION

DEPARTMENT 1