

P G and E

REQUISITION ON STOREKEEPER

PURCHASE ORDER
No.

SUBSTORE ORDER
No.

No. 1948540

APPROVED BY - G. O. DEPT.

STEAM	WATER	HYDRO	SUBS.	ELT.&D	CONM	GAS	P.L.O.	AUTO	OTHER
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DELIVERY ADDRESS WHEN REQUIRED

ORDERING ~~DEPARTMENT~~[illegible]

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

TOTAL

42580

PREPARED BY

CO. PHONE NO.

ABOVE MATERIAL RECEIVED BY:

DATE RECEIVED

RESPONSIBILITY ACCTG.

CENTER

DIVISION

03

110

PLEASE DELIVER ABOVE MATERIALS TO BEARER:

DATE REQUIRED

JOB ORDER

DIVISION NO.

SUBSTORE NO.

SIGNATURE

SUPERINTENDENT OR FOREMAN

DATE _____

PREFIX

NUMBER

SUFFIX

No.

1948540