

No. 72673

PURCHASING & STORES DEPARTMENT: PLEASE FURNISH THE FOLLOWING MATERIAL

INDICATE ON EACH PURCHASE ORDER

PREFIX

DATE EX 10/2/61 195

C/O FOREMAN
OR SUBSTORE. J. H. BONNET

ARTICLES
DESCRIBE ARTICLE PLAINLY AND FULLY, GIVE CATALOG AND
PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY

UNIT

MATERIAL
NUMBER

QUANTITY
RECEIVED

FOR PURCHASING AND ACCOUNTING USE ONLY	
PRICE	AMOUNT

PLANT
LOCATION
OR ITEM NO.ACCOUNT
NUMBER

PURCHASED OR
BACK ORDERED
ON ORDER NO.

TEE, WELDING, REDUCING, 0.500" WALL,
API-5L-X 42 20" X 20" X 10"

02-0000

1

7R 81297

P2 (1)

TEE, WELDING, STD. W.T., GR. B SEAMLESS
STEEL 10"

02 2239

P.O.

DELIVERY: 1/2/62

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

JOB ORDER

PREFIX
024

NUMBER
48721

SUFFIX
2

TOTAL

DIVISION 71

CHARGE OR
SHIP TO
SUBSTORE NO.

DATE RECEIVED 10/16/61

195

RECEIVING CLERK

PLACED ON
SUBSTORE
NUMBER

⑧ FREIGHT BILL NO. } CME 5344342 AMOUNT 41.48 P. B.

GC MEMO 552496 -RONNER

No. 72673

HEAD OFFICE APPROVAL: