

# PACIFIC GAS AND ELECTRIC COMPANY

M.P.O. 76916

## GENERAL CONSTRUCTION

**PURCHASING & STORES DEPARTMENT:**

INDICATE ON EACH PURCHASE ORDER

PREFIX\_\_\_\_\_

TO                      **HOLD FOR INST.**

DATE 12-26-61

196

NUMBER

STREET

TOWN AVONC/O FOREMAN  
OR SUBSTORE

# GENERAL

# CONSTRUCTION

FIELD COPY

MAOP05432085.JP6

CHK'D BY	QUANTITY WANTED	MATERIAL NUMBER	ARTICLES DESCRIBE ARTICLE PLAINLY AND FULLY, GIVE CATALOG AND PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY	QUANTITY RECEIVED	FOR: PURCHASING AND ACCOUNTING USE ONLY		LOCATION OR ITEM	ACCOUNT OR SUB-ITEM	PURCHASED OR BACK ORDERED ON ORDER NO.
					PRICE	AMOUNT			
	268144	01 1325	FT. PIPE STEEL WRAPPED 20"x.250 WALL GRADE X92	144,377	0 <sup>n</sup>				
	2594	01 1623	FT. DITTO 20"x.281 WALL	905	7 <sup>n</sup>				
	13120	01 1244	FT. DITTO 20"x.344 WALL	None					
	4001		FT. PIPE STEEL BARE 20" X .500" WALL	24	6 <sup>n</sup>				
	4002-4012		FT PIPE STEEL BARE 20" X .250" WALL	133	10 <sup>n</sup>				
			3/0 MFO 7/261						
			See reverse for partial receiving record						
			Refer to MFO 77016 for balance of pipe between amount received and ordered.						
			(833)						

See reverse for partial receiving record

Refer to MPD 77016 for balance of pipe between  
amount received and ordered.

833

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

JOB ORDER

PREFIX	NUMBER	SUFFIX
--------	--------	--------

TOTAL

## DIVISION 71

CHARGE OR  
SHIP TO  
SUBSTORE NO

27

DATE SHIPPED Refer to parties SHIPPING CLERK

D. H. Ivata

PLACED ON  
SUBSTORE  
NUMBER

3

Ⓟf

Hauled by River Constr Corp,  
STOREKEEPER'S SIGNATURE  
contractor

HEAD OFFICE APPROVAL

M.P.O. 76916