

P G and E**MATERIALS REQUISITION**

PURCHASE ORDER

NO. **248117**

SUBSTORE ORDER

NO.

No. **4406633**

APPROVED BY - G.O. DEPT.

STEAM WATER HYDRO SUBS. ELEC. BO COMM. GAS P.L.O. AUTO. OTHER
ORDERING DEPARTMENT

DELIVERY ADDRESS WHEN REQUIRED

FOR MATL. DEPT. USE ONLY

CHK'D
BY

DESCRIPTION

UNIT

MATERIAL NUMBER

CLASS

CODE

QUANTITY

ACCT. DEPT. USE ONLY

PRICE

AMOUNT

ACCOUNT
NUMBERACTIVITY
ITEMITEM
LOCATION1 ELBOWS ^{welding} 90° .500 WALL EA

87 0220 14

1124

306

2 ~~X-42~~ WELDING

3 Must be Suitable for Sequenting

4 Dimensional tolerances

5 Shall Conform to M.S.S.-SP

6 4083-

4090,
4105,

4110,

4126-

7 4087

4107

4120

4132
even

8 4141-

4153,

4167,

4186,

9 4149
even4159,
41634171,
4182

4188

10 4201,
4203,

11 4207

CHARGED DIRECT

©1

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

Road Crossings ATASCADERO

TOTAL

RESPONSIBILITY ACCOUNTING

DIVISION

CENTER

PREPARED BY

R.M. Mandell

CO. PHONE NO.

APPROVED BY - SUPERINTENDENT

A.M. Pickell

MAOP11109471.1P9

DATE
2/28/72DATE REQUIRED
ASAP

ABOVE MATERIAL RECEIVED BY

M. Buckley

DATE RECEIVED

3/1/72

JOB ORDER NUMBER

PREFIX

NUMBER

SUFFIX

Gm

1782-16

LOCATION
DIVISION NO.

11

MAT. FAC. NO.

255

RESPONSIBILITY
DIVISION CENTER

11

270

SIGNATURE

No. **4406633**