

PACIFIC GAS AND ELECTRIC COMPANY

GENERAL CONSTRUCTION

PLANT ACCOUNTING DEPT.

M.P.O. 141494

INDICATE ON EACH PURCHASE ORDER

PREFIX 78

PURCHASING & STORES DEPARTMENT:

TO DEL RIO RD & HWY 101, 8 MI S/ PASO ROBLES, CALIF.

DATE

4/27/72

196

TOWN

C/O FOREMAN
OR SUBSTORE

CHAS SHOOK

CHK'D BY	QUANTITY WANTED	COST ELEMENT CODE	ARTICLES DESCRIBE ARTICLE PLAINLY AND FULLY. GIVE CATALOG AND PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY	QUANTITY SHIPPED	AMOUNT	ACCOUNT	ACTIVITY ITEM	LOCATION AND/OR ITEM	PURCHASED OF BACK ORDERED ON ORDER NO
	955	01-9990	PIPE STEEL GAS LINE, 20" O.D. D.S.A.W. 0.500" WALL THICKNESS API 5LX GRADE X42 D.W.	965	13,939.97	1124	209	306	
			JOB SITE DELIVERY W/SELF UNLOADERS						
			CONFIRMING ORDER - DO NOT REFILL						
			CR 7105906						
			4082-4088 even						
			4089-4106 odd						
			4121-4133 odd						
			4142-4152 even						
			4160-4170 even						
			4183-4187						
			4202-4206						
			REC'D AT JOB SITE 4/28/72 Roger Caton						

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

RELOCATE 20" 306 LINE ON DAVIS PROPERTY

JOB ORDER

LOC DIV

RESPONSIBILITY

DIVISION

CENTER

PREFIX

NUMBER

SUFFIX

GA

178216

11

03

729

218812, MACDONALD, 4/25/72

MAOP11109465.jpg

CHARGE OR
SHIP TO
SUBSTORE NO.

DATE SHIPPED

4/28/72

196

SHIPPING CLERK

Roger Caton

PLACED ON
SUBSTORE
NUMBER

S/S #

BAS

STOREKEEPER'S SIGNATURE

HEAD OFFICE APPROVAL

M.P.O. 141494

RECEIVING RECORD (FOR GENERAL ACCOUNTING DEPARTMENT)

GENERAL

CONSTRUCTION

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