



JOB ESTIMATE MATERIALS REQUISITION

JOB ORDER #:
SOURCE DOC #:

PAGE 7 OF 17
SP80531E
PSRS#1 14101

PREPARED BY: JOHN HULSTROM	DATE 04/07/03	PG&E PHONE (209) 263-5162	MATERIAL FACILITY # 500	DATE ISSUED / RETURNED 10/09/98
APPROVED (FOREMAN)	DATE 10/09/98	ISSUED BY	RESPONSIBILITY CENTER FACILITY DIV ORIGINATING DIV REQUESTING CENTER 12 25 355 25 350	
APPROVED (GO)	DATE 10/09/98	RECEIVED BY		
JOB TITLE Replace Transmission Line - Dig-In L306 MP 48.75			JOB LOCATION	
			DATE REQUIRED 10/09/98	

ITEM	DESCRIPTION	UNIT	MATERIAL CODE	QUANTITY	FACILITY ID	SIR	ACCT	SUB ACCT	SPECIAL CODE	TOTAL COST
1	SLEEVE METAL PIPE TIE-IN / REPAIR 20" ID STEEL SINGLE SPLIT W/ TWO BACKUP STRIPS 18" LONG (WELDING) ASTM A-242 50000# YIELD .625" MIN THICKNESS GAS STANDARD A-60	EA	02-2945	1			3654	0020		352
2	TAPE WRAP 6" X 9' TRENTON NO. 1 TRENTON NO. 1 PROTECTIVE COATING GAS FACILITIES GS E-35 AND E-30 16 - 9' ROLLS/CASE	CS	13-0055	1			3654	0020		156
3	***CREATE/ANGELA RODRIGUEZ/042799/A ***REV. DESC./C. BELL, J. VOLKER, D ***REV. DESC./D. CRAIG/110402/AEA. Trenton Pipe Primer	QT	13-0052	1			3654	0020		40
4	Trenton Guard Wrap	CS	13-0054	1			3654	0020		165
5	ELECTRODE MILD STEEL 5/32" LINCOLN FLEETWELD # 5P 50 LB TIN CONTAINERS GS D-22 PAGE 14 DO NOT SUBSTITUTE	LB	15-9027	50			3654	0020		58
6	***ADDED DO NOT SUB/R. POQUIZ 051094 ***REV DESCR/R. POQUIZ 081694 ***ADDED GS #/R. POQUIZ 091594 ***ADDED *04* PURCHASE THROUGH EBUY 012103/AEA. ***REMOVED FROM EBUY. PURCHASE THRO ELECTRODE MILD STEEL 3/16" LINCOLN FLEETWELD # 5P 50 LB TIN CONTAINERS GS D-22 PAGE 14 DO NOT SUBSTITUTE ***THIS MATERIAL CODE IS NO LONGER PURCHASE IN SAP OR STOCKED IN ANY W LOCATION. THIS ITEM IS AVAILABLE F IN EBUY. THE EBUY PART NUMBER FOR IS 159028. ENTER IT IN THE PART NU WHEN CREATING YOUR REQUISITION. PL TSC AT 223-9000 OR TERRY OWYANG AT	LB	15-9028	25			3654	0020		29

3988.043

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Feat: 3988.036, 3988.043
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