

**P G and E**

## REQUISITION ON STOREKEEPER

PURCHASE ORDER  
No.SUBSTORE ORDER  
No.

PLANT ACCOUNTING DEPT.

No. 2200324

APPROVED BY: G. O. DEPT.

STEAM WATER HYDRO SUBS. ELT. &amp; COMM. GAS P.L.O. AUTO OTHER

DELIVERY ADDRESS WHEN REQUIRED

ORDERING DEPARTMENT

CHECKED BY	DESCRIPTION	UNIT	MATERIAL NUMBER		QUANTITY	ACCT. DEPT. USE ONLY		ACCOUNT NUMBER	ACTIVITY ITEM	LOCATION
			CLASS	CODE		PRICE	AMOUNT			
1	Pipe Stub, DWIP (40') 20" ST 01			1788	41			1124		1306
2	ELEG WELD. 52K-K 52									
3	375 WALL									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										

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

TOTAL

RESPONSIBILITY ACCTG.

PREPARED BY

CO. PHONE NO.

ABOVE MATERIAL RECEIVED BY:

DATE RECEIVED

PLEASE DELIVER ABOVE MATERIALS TO BEARER.

DATE REQUIRED

JOB ORDER

LOCATION DIVISION NO.

SUBSTORE NO.

SIGNATURE

SUPERINTENDENT OR FOREMAN

DATE

PREFIX

NUMBER

SUFFIX

No.

2200324

R306

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OF 61-9049 REV. 1-67