

APPROVED BY - G.O. DEPT.

STEAM WATER HYDRO SUBS. E.L.T. & D. COMM. GAS P.L.O. AUTO. OTHER
ENGINEERING DEPARTMENT

PURCHASE ORDER
NO.

SUBSTORE ORDER
NO.

No. 1200418

DELIVERY ADDRESS WHEN REQUIRED

FOR MATL. DEPT. USE ONLY

CHK'D BY	DESCRIPTION	UNIT	MATERIAL NUMBER		QUANTITY	ACCT. DEPT. USE ONLY		ACCOUNT NUMBER	ACTIVITY ITEM	ITEM LOCATION
			CLASS	CODE		PRICE	AMOUNT			
1	Red Wollins	1/2	15	9026	5			1502		306
2		1/2	15	9027	5					
3		1/2	15	9028	5					
4	Pipe Steel 20"	1/4	41	0177	8					
5	Tee Mueller 2"	1/2	22	2289	1					
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

4221.4

LINE306 MP38.0000-70.0200
FEATURE 4221.4
43630_MATERIAL REQUISITION

Transmission Mtce.

TOTAL

RESPONSIBILITY ACCOUNTING

RESPONSIBILITY	
DIVISION	CENTER
11	270

Kettleman Compressor Station

PREPARED BY

CO. PHONE NO.

APPROVED BY - SUPERINTENDENT

DATE DATE REQUIRED

ABOVE MATERIAL RECEIVED BY

DATE RECEIVED

JOB ORDER NUMBER

LOCATION DIVISION NO.

MAT. FAC. NO.

No. 1200418

SIGNATURE

1-26-82

WD 43630

11

255

MATERIALS REQUISITION

PURCHASE ORDER
NO.

SUBSTORE ORDER
NO.

No.	1200420
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APPROVED BY - G.O. DEPT.

STEAM	WATER	HYDRO	SUBS.	ELT. & COMM.	GAS	P.L.O.	AUTO.	OTHER									
C	R	D	E	R	I	N	G	D	E	P	A	R	T	M	E	N	T

DELIVERY ADDRESS WHEN REQUIRED

FOR MATL. DEPT. USE ONLY

CHK'D
BY

DESCRIPTIONUNIT

MATERIAL NUMBER	
CLASS	CODE

QUANTITY	UNIT	PRICE	TOTAL
1	100	100	100
2	100	100	200
3	100	100	300
4	100	100	400
5	100	100	500
6	100	100	600
7	100	100	700
8	100	100	800
9	100	100	900
10	100	100	1000
11	100	100	1100
12	100	100	1200
13	100	100	1300
14	100	100	1400
15	100	100	1500
16	100	100	1600
17	100	100	1700
18	100	100	1800
19	100	100	1900
20	100	100	2000
21	100	100	2100
22	100	100	2200
23	100	100	2300
24	100	100	2400
25	100	100	2500
26	100	100	2600
27	100	100	2700
28	100	100	2800
29	100	100	2900
30	100	100	3000
31	100	100	3100
32	100	100	3200
33	100	100	3300
34	100	100	3400
35	100	100	3500
36	100	100	3600
37	100	100	3700
38	100	100	3800
39	100	100	3900
40	100	100	4000
41	100	100	4100
42	100	100	4200
43	100	100	4300
44	100	100	4400
45	100	100	4500
46	100	100	4600
47	100	100	4700
48	100	100	4800
49	100	100	4900
50	100	100	5000
51	100	100	5100
52	100	100	5200
53	100	100	5300
54	100	100	5400
55	100	100	5500
56	100	100	5600
57	100	100	5700
58	100	100	5800
59	100	100	5900
60	100	100	6000
61	100	100	6100
62	100	100	6200
63	100	100	6300
64	100	100	6400
65	100	100	6500
66	100	100	6600
67	100	100	6700
68	100	100	6800
69	100	100	6900
70	100	100	7000
71	100	100	7100
72	100	100	7200
73	100	100	7300
74	100	100	7400
75	100	100	7500
76	100	100	7600
77	100	100	7700
78	100	100	7800
79	100	100	7900
80	100	100	8000
81	100	100	8100
82	100	100	8200
83	100	100	8300
84	100	100	8400
85	100	100	8500
86	100	100	8600
87	100	100	8700
88	100	100	8800
89	100	100	8900
90	100	100	9000
91	100	100	9100
92	100	100	9200
93	100	100	9300
94	100	100	9400
95	100		

ACCT. DEPT. USE ONLY	
PRICE	AMOUNT

ACCOUNT
NUMBER

ACTIVITY	ITEM
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ITEM	LOCATION
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

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

Transmission Mtce.

TOTAL

RESPONSIBILITY ACCOUNTING

RESPONSIBLE	CENTER
DIVISION	CENTER
11	270

PREPARED BY

CO. PHONE NO.

APPROVED BY - SUPERINTENDENT

DATE _____

DATE REQUIRED

ABOVE MATERIAL RECEIVED BY

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JOB ORDER NUMBER

LOCATION
DIVISION NO

MAT. FAC. NO.	
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No. 1200420

SIGNATURE