



PACIFIC LIGHTING Gas SUPPLY COMPANY
 720 WEST EIGHTH STREET LOS ANGELES 17, CALIFORNIA

Assoc. SM 15

INVOICE No. 7413

DATE SEPTEMBER 30, 1965

CUST. ORDER No. _____

P. O. 7 R51671

PACIFIC GAS AND ELECTRIC COMPANY

245 MARKET STREET
 SAN FRANCISCO, CALIFORNIA 94106

34" Bend at MP 3.48

TERMS: NET CASH



1 - **34" WELD ELL .497" W.**

SALES TAX

029990

811.47

~~\$750.00~~

30.00

~~\$780.00~~

809.97

73

Repl. 30" El. Line 101, Misco

PAID BY CHECK
 OCT 14 1965

588

KEYPUNCH DATA

LOCATION OR ITL #	ACCOUNT	PREFIX	JOB ORDER NUMBER	SUFFIX
<i>711</i>	<i>20</i>	<i>Am</i>	<i>162548</i>	<i>2</i>
SUPPLEMENTAL INFORMATION				
DIVISION			REFERENCE JOB	

Int 29.97

Line 101 MP 3.48

92077

MAOP 05334851 [I].ipg

SAN FRANCISCO 94105
401 FOLSOM ST.
EX-101 2-6155

PACIFIC PIPE CO.

PIPE - VALVES - FITTINGS

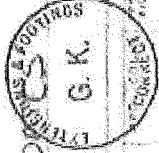
ORDER NO. 94607
20TH & CYPRESS ST.
452-0123

BOULDER
TO
PG+E

245 MARKET ST
SAN FRANCISCO

SHIP TO
PAGE JH ROUNER
HOLD FOR INSTR.

CONTACT MHC
SUL-4211



SHIP 112
3-65

DESCRIPTION
1 - 36 x 34 CONC REDUCER
.625W TAPER TYPE 4'0"

LONG. 02-9990

36"x34" Reducer at MP 3.48

675 ea net 675
703 50

KEYPUNCH DATA

LOC. IN	ACCOUNT	JOB ORDER	SUFFIX
718	813	62-548	
SUPPLEMENTAL INFORMATION			
DIVISION		REFERENCE JOB	

APPROVAL

APPROVED AS TO PRICE AND TERMS

NOV 17 1965

PURCHASING - 2100
FOB. DEST. 2100 F/A

THIS IS AN ADDITION TO OUR

JOB 76727-

131072

AND MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION. No claims for errors, shortages or defective material allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or expense required to replace defective goods. Interest will be charged on the cost of 8 per cent per annum on all unpaid accounts. We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended. In any action that is brought to recover the purchase price of the merchandise described herein, Pacific Pipe Company shall be entitled to recover a reasonable attorney's fee in the amount to be fixed by the court.

THIS IS YOUR INVOICE

INVOICE
DEC
RELEASED
1965

INV. NO.

179

DATE SOLD

9-10-65

QUANTITY, DRESS NO.

7250479

CUSTOMER P.O. NO.

SALESMAN

TERMS

DISC.

UNIT

AMOUNT

TOTAL REGISTER NO.
67894

SUB TOTAL SALES TAX
675.00 27.00

INTERSTATE SALE
GOVERNMENT TAXABLE

MAOP 05333133[1].jpg
L-101 MP 3.48

JOB #

155370

MAP 09027419 [1] JRG

Line 101 MP 3.48

INVOICE

M.I.M., INC.

150 So. Leitchway St.
San Jose, Calif.

Sold To

1011 W. ...
11/1/63

Shipped To

Address

DATE	DESCRIPTION	AMOUNT	PERCENTAGE	DATE	DESCRIPTION	AMOUNT	PERCENTAGE
1/24/63	34" Sleeve at MP 3.48	174.00	7/12	7/12		185.12	

Redifirm 7H 722

LEGAL ORDER NO. 222572

DATE RELEASED

CODE

AMOUNT

LOCATION

ADJ.

NO.

PRE NUMBER

SUF

DIV OF ENGR

NUMBER

185.12

1101

1101

155370

1

Redacted

101 MP 3.48
11/1/63

Redacted

OUR NUMBER: 0010

DATE: 11/1/63

CUSTOMER'S ORDER: 155370

SALESMAN: [Signature]

TERMS: F.O.B.

M.I.W., INC.
755 N. MATHILDA AVE.
SUNNYVALE, CALIF. 94086



OUR NUMBER
2771
DATE
10/17/65
CUSTOMER'S ORDER
4C 993 213
SALESMAN
TERMS
(Ch)
I.P.O. B.

Sold To

P.H. & E. Co
171 Union

Shipped To

36" Sleeve at MP 2.65

Address

2	36" x 1/2 x 24' Welding Sleeve (green)	77.00	144.00
			149.76
5	20" x 1/2 x 18' Welding Sleeve	47.50	96.50
			99.80
			240.00
			960
			249.60

Rediform
7H 723

Redacted

Line 101

M.P.

MAOP: 05334578 [17] P9

36" Sleeve a [Redacted]

M.I.W., INC.
755 N. MATHILDA AVE.
SUNNYVALE, CALIF. 94086

OUR NUMBER	2773
DATE	1-18-65
CUSTOMER'S DR#	903105
SALESMAN	
TERMS	
F. O. B.	

Sold To J H & C
NY View

Shipped To _____
Address _____

2	36" X 1/2" x 9'	Appliance for partitions in the steel	3800	
		Tri-ten specification		
	11/10/65	Order to re-bill as one slave -		

Redifprm
7H 723

Job # 162548

Line # 733

M AOP 05325485[1] J 79

