



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>710</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.
EXEMPT 2-6255

PACIFIC PIPE CO.

PIPE - VALVES - FITTINGS

ORDER NO. 94607
20TH & CYPRESS ST.
452-0122

PG+E

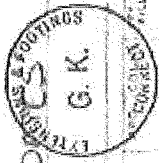
245 MARKET ST
SAN FRANCISCO

Redacted

SHIP TO: HOLD FOR INSTR.

CONTACT MHC
SOL-4211

11-3-65



QUAN.	ORD.	DESCRIPTION	BACK ORD.	SHIPPED	LIST	UNIT	DISC.	AMOUNT
1		36x34 CONC REDUCER LONG. 02-9990		1	675 ⁰⁰	EA	NET 675 ⁰⁰	703.50
		1625W TAPER TYPE 4'0"						

36"x34" Reducer at MP 3.48

KEYPUNCH DATA

LOGAN ACCOUNT	JOB ORDER
718	NUMBER
813	SUFFIX
162-548	
SUPPLEMENTAL INFORMATION	
DIVISION	REFERENCE JOB

203

APPROVED AS TO PRICE AND TERMS
NOV 17 1965

PURCHASING
JOB, DEPT. 2100
WALTON-JONES
P/A

THIS IS AN ADDITION TO OUR
JOB 76727-131072

NO MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION
In 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 at the rate 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 may be 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 an amount to be fixed by the court.

INVOICE
NO. 119
DATE SALES 9-10-65
CUSTOMER'S ORDER NO. 7250479
SALESMAN J.W.
TERMS NET

SUB TOTAL 675.00
TOTAL 703.50

REGISTER NO. 67894
SALES TAX
INTERSTATE
GOVERNMENT
TAXABLE

MAOP 05333133[1].jpg

L-101 MP 3.48

JOB#

155370

MAP 09027419 [I] JRG

LINE 101 MP 348

INVOICE

M.I.M., INC.

150 So. LANTANA ST. SAN JOSE, CALIF.

Sold To

DC Bank Co.

Shipped To

Address

34" Sleeve at MP 3.48

Redacted

Redacted

10/26/61 101 MP WHAT ARE THIS

MP 3.48

OUR NUMBER 0010 DATE 10/19/63 CUSTOMER'S ORDER 155370 SALESMAN F. G. B.

Redig'pm 7H 722

Table with columns: DATE RECEIVED, AMOUNT, LOCATION, ADPT. NO., PRE. NUMBER, ISUT, DIV. OF ENGR'G

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



OUR NUMBER 2771
DATE <i>10/17/65</i>
CUSTOMER'S ORDER <i>90993213</i>
SALESMAN
TERMS <i>(C)</i>
P. O. B.

Sold To

*P.H. & C. Co.
 100 Union*

Shipped To

36" Sleeve at MP 2.65

Address

<i>2</i>	<i>36" x 1/2" x 24' Milling Sleeve</i>	<i>7/10</i>	<i>144.00</i>
			<i>149.76</i>
<i>3</i>	<i>30" x 1/2" x 18' Milling Sleeve</i>	<i>4/10</i>	<i>96.50</i>
			<i>99.84</i>
	<i>(30)</i>		<i>240.00</i>
			<i>960</i>
			<i>249.60</i>
		<i>177152</i>	

Rediform
 7H 723

Line 101 M.P 2.65

MAOP 05334578 [17] 99

36" Sleeve at MP 2.65

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

CUR NUMBER

2773

Sold To

J H & C

NY View

DATE

1/18/65

CUSTOMER'S DR#

HC 903105

SALESMAN

TERMS

(Chg)

F. O. B.

Shipped To

Address

2	36" X 1/2" X 9'	different proportions in the steel	3800		
		Tri-ten specification			
	11/10/65	Order to Rebill as one slab -			

Rediform
7H 723

Job # 152548

Line # 733

MAOP 05325485[1] JP9

