

# PACIFIC GAS AND ELECTRIC COMPANY

GENERAL CONSTRUCTION DEPARTMENT MATERIAL PROCUREMENT ORDER

PLANT ACCOUNTING DEPT. No. 21315

PURCHASING & STORES DEPARTMENT: PLEASE FURNISH THE FOLLOWING MATERIAL

INDICATE ON EACH PURCHASE ORDER PREFIX 33 73

TO ASSISTANT SUPERVISOR IN CHARGE DATE 6/14/56 195

CHK'D BY	QUANTITY WANTED	TOWN	C/O FOREMAN OR SUBSTORE	ARTICLES DESCRIBE ARTICLE FULLY, GIVE CATALOG AND PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY	MATERIAL NUMBER	QUANTITY ORDERED	DO NOT WRITE IN THIS SPACE FOR PURCHASING OR ACCOUNTING DEPARTMENT USE		PURCHASED OR BACK ORDERED ON ORDER NO.
							PRICE	AMOUNT	
	73			FULL PIPE STAIN COB RING	2-3-55	81			
				CONCRETE T. MONITOR WITH TIE REINFORC					
				GRID WITH 1000 250PM					
				CO WITH 10000 250 PM WITH 100 100 100 100 100					
				DESIGNER CONCRETE MONITOR & M. 6-3-55					

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)		JOB ORDER		TOTAL
PREFIX	NUMBER	SUFFIX	GROUP NUMBER	
33	73	7	3	

DIVISION 71

CHARGE OR SHIP TO SUBSTORE NO. } 33 552 DATE RECEIVED 6/14/56 195 RECEIVING CLERK J. K. Jones

FREIGHT BILL NO. } West Supply Co AMOUNT 16 LEAD OFFICE APPROVAL [Signature]

PLACED ON SUBSTORE NUMBER NO. 21315

## GENERAL CONSTRUCTION DEPARTMENT RECEIVING RECORD

# PACIFIC GAS AND ELECTRIC COMPANY

GENERAL CONSTRUCTION DEPARTMENT MATERIAL PROCUREMENT ORDER

PLANT ACCOUNTING DEPT.  
NO. 20 66

INDICATE ON EACH PURCHASE ORDER  
PREFIX TR

PURCHASING & STORES DEPARTMENT PLEASE FURNISH THE FOLLOWING MATERIAL

TO Skyline Blvd. 1/2 mile south of Smith Lane, outside San Bruno, DATE 6/22/56

TOWN QUAKER STREET  
Turn left before reaching the Water Tank.

C/O FOREMAN OR SUBSTORE A. E. GARRISSE - MARY CRESTMANT SUPERVISOR #3

CHK'D BY	QUANTITY WANTED	DESCRIBE ARTICLES, PLANS, SPECIFICATIONS AND DRAWING NUMBER WHEN NECESSARY	AIR TABLES, GIVE CATALOG AND PAGE NUMBER OR DRAWING NUMBER WHEN NECESSARY	MATERIAL NUMBER	QUANTITY SHIPPED	FOR PURCHASING AND ACCOUNTING USE ONLY	PLANT LOCATION OR ITEM NO.	ACCOUNT NUMBER	PURCHASED OR BACK ORDERED OR ORDER NO.
	1186	FL. PIPE, 30" O.D., D.H. 375 HILL		01-1372	186				
	24-4	PIPE, 30" O.D., BARE		01-1485	23				
		CONFIRMING FRANK MAC DONALD TO J. VIRZI							
		MUSY HE ON JOB BY 3:00 P.M. THURSDAY, 6-14-56							

(DESCRIBE JOB ON WHICH MATERIAL IS TO BE USED)

JOB ORDER NUMBER	1007-G	PREFIX	80	TOTAL	
SUPPLY	3				

DIVISION 71

FRANK MAC DONALD

CHARGE OR SHIP TO SUBSTORE NO. } SS 53

DATE RECEIVED 6-15-56

RECEIVING CLERK } J. J. SWANE

PLACED ON SUBSTORE NUMBER } 1

FREIGHT BILL NO. } West Service Co

HEAD OFFICE APPROVAL } J. J. SWANE

NO. 26166

## GENERAL CONSTRUCTION DEPARTMENT

RECEIVING RECORD (TO CENTRAL WAREHOUSE)