Form CAR 1 [redacted] 6 P. 1 of 2.

FOSECO, INC.

"CAPITAL APPROPRIATION REQUEST" APPR. # _____

GENERAL

YES INCLUDED IN CAPITAL EXPENDITURE BUDGET

$10,000 DOLLAR AMOUNT IN BUDGET

_____ NOT INCLUDED IN CAPITAL EXPENDITURE BUDGET

DATE 3-18-76
TYPE M & E
ASSET LIFE 11 YEARS
PLANT MT. BRADDOCK.
DEPT. 155

REQUEST

AUTHORIZATION IS REQUESTED TO EXPEND $ 42,375 FOR: (Itemize in detail on P. 2)

A DUST COLLECTION SYSTEM TO BE ABLE TO CORRECT O.S.H.A. VIOLATION/CITATION N°1 ITEM 1.

EST. START A.S.A.P. EST. COMPLETION 12 WEEKS A.R.O.

APPROPRIATION DATA

ITEM	ACCOUNT #	BUDGETED AUTHORIZED	BUDGETED SPEND	PROPOSED EXPENDITURES TOTAL	1976	19
CAPITAL				$42,375	$42,375	
DEFERRED EXPENSE						
TOTAL TO BE AUTHORIZED						
WORKING FUNDS REQUIRED						
TOTAL INVEST. TO BE JUSTIFIED				$42,375	$42,375.	

☐ PROFIT ADDING R. O. I. _____ % PAY-OUT _____ YEARS

☐ COST REDUCTION EST. REMAINING PROCESS LIFE _____ YEARS

☐ EXPANSION OF EXISTING OPERATION OR PRODUCT

INCREMENTAL MARGIN $ _____

☐ EXPANSION WITH NEW OPERATION OR PRODUCT

TURNOVER _____ AVG. MARGIN _____ %

☐ PROFIT MAINTAINING ☐ REPLACEMENT ☐ OTHER

GROSS MARGINS AT STAKE $ _____ ☐ NEW FACILITY

☑ STRATEGIC: REQUIRED: ☐ COMPETITIVE ACTION

☑ FEDERAL STATE LOCAL REGULATIONS ☐ OTHER

RETIREMENTS	STAFF REVIEW		EXECUTIVE APPROVALS
	Signature	Date	
AGE OF PRESENT EQUIP. _____			
TO BE: TRADED IN _____			
SOLD _____ SCRAPPED _____	SPONSOR		V. P. MFG.
RETAINED _____	[signature]	3-18-76.	
TRADE-IN OR SALVAGE VALUE OF	ENG. MGR.		V. P.-MKT.
PRESENT EQUIPT. $ _____			
	CONTROLLER		V. P.-FINANCE
BOOK VALUE OF	CONCURRENCE:		
PRESENT EQUIPT. $ _____			
			PRESIDENT

PLAINTIFF'S EXHIBIT

FOS-734-

FOSECO, INC.

"CAPITAL APPROPRIATION REQUEST"

APPR. # _____

Cost of Project (Estimated Costs or Actual Costs if Available):

Vendors Name:	Item(s) Description:	Amount
CONTI ENGINEERING & CONS^{N} CO	DUST COLLECTION SYSTEM	$42,375.
	Total	

Orders Issued by the Purchasing Dept.)

P. O. Number (s)*	Vendors Name	$ Amount	Date
			/ /
			/ /
			/ /
			/ /
			/ /
			/ /
			/ /
			/ /
			/ /
			/ /

All Purchases Orders to Carry Assigned Project Number