IN-WILLIAMS CO.

UNTING DEPARTMENT

WE., N. W., CLEVELAND, O., January 19 47

Various

Unadjusted Plant

27ABEE 4-46 S1399

GENERAL ACCOUNTING DEPT.

REQ'N NO. OR ORDER NO.

SHIPPED BY

DATE

VIA

CAR NO.

PACKAGES

TRACER OR TALLY NO.

TERMS:

LOCAL Nº 19117 G. A. 173191

$66,256.97 DATE ENTERED

DESCRIPTION	AMOUNT
New Plant Additions to Plant Account for the Month of January 1947	

AMOUNT DISTRIBUTION			V. R. NO.	CHARGE DISTRIBUTION
19	629	06	6	Oakland P.&V. Plt
	753	19	8	Chgo. Dry Color "
28	253	68	15	" C. P. #1 "
	15	25	20	" White Lead "
2	321	18	21	" Tin Can "
	113	26	24	" C. P. #2 "
	329	57	25	" Lacquer "
1	025	03	*39	State Corps.
13	816	75	83	Administration

CREDIT DISTRIBUTION

66	256	97	82	Unadj. Plant

N24225

THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	ADMINISTRATION			
2342 J.O. 900	Purchase 1 - 4 dr. steel letter file with lock - 74.75 and 1 - 4 dr. steel letter file without lock - 65.03 for Gen'l Purchasing Dept.		9	139.78
2293 J.O. 901	Purchase 1 - Oak flat top desk - 72.25 and 1 - Oak swivel arm chair for S-W Defense Corp.		9	99.75
2264 J.O. 902	Purchase 1 - 42"x30" Oak table for Legal Dept.		9	34.13
2264 J.O. 903	Purchase 1 - Oak flat top desk - 72.25 and 1 - Oak 60"x32" table for Legal Dept.		9	117.25
1988 J.O. 904	Purchase 1 - Oak Secretarial Desk for G.A. Voucher Dept.		9	86.25
2210 J.O. 905	Purchase 1 - Oak flat top desk for Legal Dept.		9	72.25
- J.O. 906	Purchase 1 - Oak Costumer for S-W Defense Corp.		9	7.50
- J.O. 909	Purchase 2 - Remington Rand Micro-film cabinets - 382.50 and 1 - Library Model C Micro-film reader - 395.26 for S-W Defense Corp.		9	777.76
2374 J.O. 913	Purchase 1 - Oak Costumer for S-W Defense Corp.		9	7.50
76 J.O. 914	Purchase 1 - 3 dr. letter file for District C. & A. Dept.		9	49.73
2325 J.O. 925	Purchase 1 - 24" x 16" x 26" walnut table for Legal Dept.		9	19.50
2325 J.O. 926	Purchase 2 - Walnut arm chairs - 125.50 and 1 - Walnut Lounge chair - 139.50 for Legal Dept.		9	265.00
2313 J.O. 927	Purchase 1 - 66" x 36" Walnut flat top desk - 105.75 and 2 - Walnut Bank of England arm chairs - 36.50 for Lin-X Institutional Sales Dept.		9	142.25
2364 J.O. 929	Purchase 1 - Mahogany Bank of England arm chair for Traffic Dept.		9	17.50

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	ADMINISTRATION (CONT'D)			
2376 J.O.937	Purchase 1 - Columbia 4 dr. steel letter file cabinet for Advertising Dept.		9	58.00 ✓
2247 J.O. 928	Purchase 1 - Oak flat top desk - 72.25 and 1 - Oak swivel arm chair - 27.50 for Traffic Dept.		9	99.75 ✓
2364 J.O. 930	Purchase 1 - Mahogany Bank of England arm chair for Traffic Dept.		9	24.50 ✓
2308 J.O. 932	Purchase 2 - 3 dr. legal file cabinets for Branch Merchandise Billing Dept.		9	110.50 ✓
2344 J.O. 947	Purchase 1 - Walnut Secretarial Desk for S-W Special Products Sales Dept.		9	100.75 ✓
2234 J.O. 938	Purchase 1 - DoMore Brown leather posture chair for Comptrollers Dept.		9	140.25 ✓
2356 J.O. 949	Purchase 1 - 4 dr. steel letter size file cabinet with webble plate dividers for Legal Dept.		9	86.00 ✓
2314 J.O. 942	Purchase 1 - Midco Fluorescent Desk Lamp for Bid Sales Dept.		9	17.40 ✓
2372 J.O. 943	Purchase 1 - Fluorescent Desk lamp for Insecticide Sales Dept.		9	26.00 ✓
2372 J.O. 944	Purchase 1 - Fluorescent Desk lamp for Transportation Sales Dept.		9	26.00 ✓
2372 J.O. 945	Purchase 1 - Fluorescent Desk lamp for Industrial Sales Dept.		9	26.00 ✓
2092 J.O. 946	Purchase 1 - 60"x34" Walnut Secretarial Desk for Lin-X Sales Dept.		9	100.75 ✓
2344 J.O. 948	Purchase 1 - Do More posture chair for S-W Special Products Sales Dept.		9	25.50 ✓
2345 J.O. 950	Purchase 1 - Walnut swivel arm chair for Institutional Specialties Dept.		9	36.50 ✓
2345 J.O. 951	Purchase 1 - 66"x36" Walnut flat top desk for Institutional Specialties Dept.		9	105.75 ✓
				1819.50

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	4 CLEVELAND PAINT & VARNISH			
3965 J.O. 957	Furnish and Install 2 - swinging doors in Cafeteria	1	2	103.42
3963 J.O. 956	Furnish and Install ventilating system on six mixers in "B" Dept.	15	4	253.17
- J.O. 908	Payment to Land Title Guarantee & Trust Co. for services to 12/31/46 regarding Canal Rd. property	Land	1	450.00 806.59
	3 CLEVELAND PRINTING & SAMPLING			
2341 J.O. 934	Purchase 2 - Oak straight back chairs for P. & A. Acct'g. Dept.	1	9	25.00
2149 J.O. 924	Purchase 2 - Non-offset Pedestal type spray guns for Press Room	3	4	392.90
2261 J.O. 931	Purchase 1 - Anderson Rebuilt Folding Machine for Bindery	3	4	1,250.00
2336 J.O. 955	Furnish and Install 1 - Westinghouse 2 H.P. motor on #1 Press in Pressroom	3	6	215.73 1883.63
	8 CHICAGO PAINT			
6449-6625 8081 J.O. 998	Furnish and Install 1 - Kinnear steel rolling shutter door in R. & S. Dept.	12A	2 6	599.25 139.26
7719 J.O. 1010	Furnish and Install a 2" false floor 5' wide x 60' long on 2nd floor in Paint Dept.	18	2	133.45
8011 J.O. 1017	Purchase 4 - basic sets of involute tooth milling cutters for Mechanical Dept.	19	4	261.00
8210 J.O. 1026	Purchase and Install 1 - gasoline portable centrifugal pump in Mechanical Dept. for pumping out basements, leaks, etc.	19	4	409.97 1541.93
	31 CHICAGO VARNISH			
7075 J.O. 999	Changes and Improvements on solvent recovery equipment of No. 7 cooker in Varnish Dept.	50	4 6 8	198.22 90.29 594.23 882.74

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	35 CHICAGO VARNISH (CONT'D)			
7703 J.O. 1009	Moving Formaldehydl Filling Station to Yard "B" and install on wall over concrete slab now occupied by Caustic Tank	50	8	115.20
		Yard	2	262.28
			3	34.78
			6	144.81
7000 J.O. 1003	Purchase 1 - 8 column Felt and Tarrant comptometer Ser. #M-472814 for Varnish Office	51A	9	360.00
8167 J.O. 1025	Furnish and Install 60' copper gutter on North Side of Bldg. #58	58	2	80.00
	43 CHICAGO DRUM CLEANING			
7576 J.O. 1008	Furnish and Install additional coil on Drum Dryer to raise temperature and reduce drying time	440	4	82.83
			6	32.93
	7 NEWARK PAINT & VARNISH			
961 J.O. 985	Purchase 3 - Upholstered Arm chairs for Conference Room	1	9	55.50
940 J.O. 990	Furnish and Install 2 - drinking fountains in hall of 1st and 2nd floor	1	9	424.50
939 J.O. 978	Furnish and Install 2 - 4" plug valves in Tanks #7 and #8 in "D" Dept.	13	8	106.88
932 J.O. 976	Construct new office for Production Planning Dept.	14	2	472.79
932 - J.O. 977	Purchase office furniture for Production Planning Dept.	14	9	366.00
942 J.O. 983	Purchase 1 - 8 drawer steel file cabinet for 4"x6" cards. For Tech Service Dept.	14	9	124.20
909 J.O. 982	Purchase 1 - Walnut DoMore posture chair for Production Office	14	9	18.18
951-3 J.O. 984	Purchase 1 - 84"x32"x18" metal cabinet with adjustable shelves for Tech Service Dept.	14	9	49.50

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	7 NEWARK PAINT & VARNISH (CONT'D)			
712 J.O. 981	Furnish and Install 2 - ILG unit heaters in Varnish Dept.	55	3	515.33
725-861 J.O. 979	Additional cost of installing Sparkler Horizontal Filter Press in Alkyd Varnish Dept.	58	4	23.62
925 J.O. 991	Purchase 1 - stop watch and 1 - Ford viscosity cup for Varnish Lab.	60	14	77.05
877 J.O. 980	Purchase 1 - Westinghouse portable arc welder for Mechanical Dept.	90	4	642.04
852 J.O. 989	Additional cost of furnishing & Installing Nitrogen Cascade in South Side of Bldg. #110	Yard	8	1.89 1877.48
	31 SPECIAL AUTO TRUCK ACCT.			
178 J.O. 1032	Building 1 - trailer for hauling slag			650.87 650.87
	31 BALTIMORE WAREHOUSE			
2349 J.O. 952	Purchase 1 - Ditto Machine Model 9D5 Serial No. 23759		9	173.50 173.50
	31 BIRMINGHAM WAREHOUSE			
265 J.O. 910	Purchase 2 - Economaster Electric radiant heaters		9	13.90 13.90
	31 CHARLOTTE WAREHOUSE			
2349 J.O. 954	Purchase 1 - Ditto Machine Model 9D5 Serial #23721		9	173.50 173.50
	31 MILWAUKEE WAREHOUSE			
7496 J.O. 939	Purchase 1- Smith -Corona Noiseless Typewriter Serial No. 1E1984897		9	139.73
7496 J.O. 940	Purchase 1 - Oak Typewriter desk - 81.00 and 1 - Oak posture chair - 30.50		9	111.50
7496 J.O. 941	Purchase 1 - 60" Oak Desk - 82.50 and 1 - Oak swivel arm chair - 24.75		9	107.25 358.18

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	31 NEWARK CENTRAL AVE. WAREHOUSE			
706 J.O. 907	Express on 1 - Walnut 60" x 34" Secretarial Desk for Eastern Industrial Zone		9	2.82 ✓
982 J.O. 915	Purchase 2 - DoMore posture chairs		9	40.80 ✓
697 J.O. 916	Purchase 2 - DoMore posture chairs		9	40.80 ✓
- J.O. 917	Purchase 2 - DoMore posture chairs for Export Dept.		9	42.29 ✓
981 J.O. 918	Purchase 1 - DoMore posture chair for Export Dept.		9	21.25 ✓
982 J.O. 919	Purchase 1 - DoMore posture chair		9	22.75 ✓
990 J.O. 920	Purchase 1 - DoMore posture chair		9	21.61 ✓
670 J.O. 958	Purchase 1 - Royal Typewriter Model KMM Ser. #3272631 for District Acctg. Dept.		9	121.13 ✓
979 J.O. 986	Purchase 1 - Remington Typewriter Ser. #986607 for Export Dept.		9	130.29 ✓
693 J.O. 987	Purchase 2 - Steel Files for 5" x 8" Cards		9	15.00 ✓
695 J.O. 988	Purchase 1 - 2 dr. steel file for 5"x8" cards for Export Dept.		9	7.50 ✓ 466.24
	31 NEW YORK MADISON AVE. WHSE.			
19 J.O. 922	Freight paid on 1 - 72" x 36" Walnut Desk		9	6.06 ✓ 6.06
	31 PHILADELPHIA WAREHOUSE			
733 J.O. 923	Purchase 2 - Oak Posture Chairs		9	48.20 ✓ 48.20
	15 CHICAGO DRY COLOR			
8206 J.O. 1020	Installing 1 - drying oven transferred from Bldg. No. 234	110	6 14	115.61 ✓ 50.19 ✓
				5.80

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	15 CHICAGO DRY COLOR (CONT'D)			
6963 J.O. 1002	Furnish and Install additional equipment to manufacture Biuret and Pthalo Cyanine Blue	111	4	12.98
7430 J.O. 1006	Furnish and Install 2 - floor drains between Diazo tubs #7 and #8; and No. 3 and No. 12	112	3	202.74
7549-7986 J.O. 1007	Construct 2 - food carts and carriers for Lunchroom	115	15	371.67 373.19
	10 CHICAGO CHEMICAL PRODUCTS #1			
7744-7981 J.O. 1013	Furnish and Install Caustic Soda Tanks and lines to unload caustic tank car deliveries, also running 2" supply line to Beta Oxy and to Dock for filling drums	500	8	1,591.31
			3	145.03
			4	231.40
			5	1,921.19
			6	645.82
		Yard	8	927.42
			13	64.36
8362 J.O. 1029	Purchase 1 - Beta Fusion Pot for Beta Dept.	500	4	707.74
7734 J.O. 1012	Purchase and Install 2 - Bristol temperature recording instruments in #1 and #2 Acetanilid Stills	502	14	218.39
6963 J.O. 1002	Furnish and Install additional equipment to manufacture Biuret and Pthalo Cyanine Blue	507	2	832.60
			3	354.23
			4	5,792.41
			6	1,330.73
			8	759.16
			14	210.55
		513	9	39.86
7722 J.O. 1011	Furnish and Install 1 - 20' wood stack on 6'6" dia. wood tub in P.P.D. Dept.	511	4	227.69
8033 J.O. 1021	Purchase 4 - oak chairs; 1 - revolving arm chair; and 1 - 32"x48" table for C.P. Lab.	513	9	68.50
7395-7809 7958 J.O. 1004	Furnish and Install 1 - 1,000 gal. kettle and 1 - Insert into 1,000 gal. sulphonator in Fuchsine Dept.	516	4	5,468.14

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	10 CHICAGO CHEM. PROD. #1(CONT'D)			
6829 J.O. 1001	Furnish and Install 8 - fluorescent lights over shading benches in Tech Service Dept.	531	3	506.20
7418 J.O. 1005	Purchase 1 - Ditto peg board and clamp for Factory Office	531	9	44.80
7852 J.O. 1014	Purchase 2 - 42" oak flat top desks, and 2 - oak armless revolving chairs for Allied Lab.	531	9	169.00
6672 J.O. 1000	Purchase 1 - Royal Typewriter Serial #31937143; 14" carriage for Factory Office	531	9	131.72
8171 J.O. 1024	Purchase 1 - Fairbanks Laboratory scale for Tech Service Dept.	531	14	18.12
8164 J.O. 1022	Purchase 2 - stop watches for Resin Research Lab.	531	14	59.71
7888 J.O. 1015	Laying concrete paving 10' wide x 750' long on Kensington Ave.	Yard	2	5,787.60
	20 CHICAGO WHITE LEAD			
8005 J.O. 1018	Installing circuit for operating motor on band saw transferred from Bldg. #14	220	6	15.25
	16 CHICAGO TIN CAN			
7895 J.O. 1016	Installing 1 - Unit Heater, transferred from Bldg. #268, in rat colony room - Aux. Res. Lab.	208	3 6	313.96 42.01
5928 J.O. 1031	Purchase and Install 2 - sets of quart metal double tite rings for lithographed can lines	210	4	1,773.96
- J.O. 725	Purchase 1 - Remington Rand Humidifying Film Cabinet to store Micro-Film	210	9	191.25
	11 CHICAGO LACQUER			
8109 J.O. 1019	Purchase and Install 4 - 200 watt vapor-proof lighting fixtures over polish filling and labeling lines	510	3	109.60
8396 J.O. 1028	Installing 1 - 1/2 H.P. motor, transferred from Bldg. #12, on Kettle-Nell capping machine	510	6	82.64

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	11 CHICAGO LACQUER (CONT'D)			
8397 J.O. 1030	Purchase and Install 1 - circuit breaker on #9 W.P. Mixer in Lacquer Dept.	510	6	137.33
	28 OAKLAND PAINT & VARNISH			
388 J.O. 959	Purchase chairs, file, Royal typewriter and Marchand calculator for Factory Office	1	9	800.51
410 J.O. 961	Purchase 1 - 5 Dr. Card Index cabinet for 8"x5" cards	1	9	33.00
419 962J.O.	Purchase 3 - DoMore Formflex chairs for District Office	1	9	61.20
450 J.O. 964	Purchase Burroughs electric calculator Style 51055 Ser. #A633370 for Factory Office	1	9	622.44
464 J.O. 967	Purchase 1 - Flat top desk and 1 - swivel arm chair for District Office	1	9	143.28
475 J.O. 968	Purchase 2 - right hand pedestal typewriter desks for Stockkeeping Dept.	1	9	170.94
465 J.O. 969	Purchase 2 - Desks, 2 - chairs, and 1 - 60" Walnut table for District Office	1	9	218.50
467 J.O. 970	Purchase 3 - DoMore posture chairs and 3 - Walnut Flat top desks for District Office	1	9	318.00
502 J.O. 973	Purchase 1 - 4 dr. steel letter size file cabinet for District Statistical Dept.	1	9	76.50
493 J.O. 974	Purchase 1 - Egry Tru-pak Register Model 338M Serial No. 700955-S17 for Shipping Dept.	1	9	39.00
485 J.O. 975	Purchase 1 - 4 dh. steel file for Payroll Dept.	1	9	76.50
446 J.O. 963	Construct reinforced concrete dikes around Lacquer Solvent storage tanks and Varnish storage tanks	Yard	2 5	16,434.00 635.19

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THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

January 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
	31 ATLANTA WAREHOUSE			
261 J.O. 899	Purchase 1 - Royal Typewriter Serial #KMM 3271500		9	121.12
266 J.O. 911	Purchase miscellaneous office furniture: 2 - Flat top desks 180.00 8 - Posture chairs 190.00 2 - Armless swivel chairs 50.40 10- Metal waste baskets 17.50		9	437.90 559.02
	31 BOSTON WAREHOUSE			
2349 J.O. 953	Purchase 1 - Ditto Machine Model 9D5 Ser.#23757		9	173.50 173.50
	31 HOUSTON WAREHOUSE			
608 J.O. 921	Purchase 1 - Oak Stenographers Desk		9	78.80 78.80
	31 JACKSONVILLE WAREHOUSE			
269 J.O. 912	Purchase 1 - Markell Electric heater		9	18.30
- J.O. 935	Net book value of 1 - 32"x60" oak flat top desk transferred from Jacksonville - Springfield Store to Jacksonville Division Office		9	74.29 92.59
	31 SEATTLE WAREHOUSE			
457 J.O. 933	Purchase 1 - Royal Typewriter Model KMM Serial #3239102		9	121.12 121.12
	39 CHICAGO CHEMICAL PRODUCTS # 2			
8295 J.O. 1027	Purchase 2 - blast burners for Research Work	650	14	11.30
8225 J.O. 1023	Purchase 1 - Moore electric liquid level controller to control molten phthalic anhydride in flaker drum	652	4	101.96 113.26
				66,756.97

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