

ERWIN-WILLIAMS CO.

ACCOUNTING DEPARTMENT

CT AVE., N. W. CLEVELAND, O. June 19 47

Various

Unadjusted Plant

27AS2E 4-48 51298
GENERAL ACCOUNTING DEPT.

REQ'N NO. OR
ORDER NO.

SHIPPED BY

DATE

VIA

CAR NO.

PACKAGES

TRACER OR
TALLY NO.

TERMS:

LOC N^o 19800 G. A. 673561

DATE ENTERED

AMOUNT DISTRIBUTION			V. N. NO.	CHARGE DISTRIBUTION
3	815	06	6	Oakland P&V
	196	18	8	Chg. Dry Color
2	302	81	9	" Flush Colo
4	792	43	12	Oakland A.ofl.
49	254	11	14	B.B. Insect
4	585	67	15	Chg. C.P.#1
17	629	84	21	" Can
	61	50	22	Cleve. L.O.
1	196	79	24	Chg. CP.#2
	69	04	25	" Lacquer
5	345	00	439	State Corps
78	270	51	83	Administration
CREDIT DISTRIBUTION				
167	518	94	82	Unadjusted Plant

New additions to Plant Account for
month of June 1947

N24220

THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>ADMINISTRATION</u>				
2480 JO 1565	Purchase 6 - 30x30 wood tables @26.20 ea. -157.20 and 24 - oak chairs @ 5.50 ea. - 132.00 for employees' recreation and lunchroom on 11th floor		9 15	289.00✓
2447 JO 1568	Purchase 3 - 3 dr. legal files for Gen'l Acctg. Dept.		9	182.25✓
2523 JO 1567	Purchase 1 - B.ofE. swivel arm chair and 1 - 34"x60" oak flat top desk for transportation sales dept.		9	116.50✓
2425 JO 1566	Construct and install wooden shelving in 7th floor vault for Branch Merchandise Billing dept.		9	125.00✓
2529 JO 1572	Purchase 1 - 4 dr. metal file for Weed-No-More Inst. Sales dept.		9	58.75✓
2492 JO 1654	Purchase 1 walnut desk for E.E. Ware		9	92.50✓
2456 JO 1662	Purchase 1 - 12" international electric typewriter serial #157746 for stocks and distribution dept.		9	290.00✓
2233 JO 1661	Purchase 1 - Ditto Roll conditioning cabinet for Sales Acctg. dept.		9	50.00✓
2402 JO 1663	Purchase 1 - Marchant Calculator Ser. #ACR8M-231331 for P.C.&C dept.		9	585.00✓
2522 JO 1668	Purchase 1 - fluorescent desk lamp for General Manuf. dept.		9	14.25✓
- JO 1681	Purchase 1 - Duck-It ash stand for Personnel dept.		9	7.92✓
<u>CLEVELAND PAINT AND VARNISH</u>				
3995 JO 1651	Furnish and install new ventilating system over 22-thinning tanks in K dept.	11	4 6	1,365.01✓ 127.46✓
3981 JO 1664	Purchase 1 - Search unit for low gloss- tech. service dept	90	14	55.00✓

THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>CLEVELAND PRINTING & SAMPLING</u>				
2337 JO 1657	Purchase and install 2 - fluorescent light fixtures in H. dept.	3	3	118.40 X
<u>CHICAGO PAINT</u>				
5590- 8367- 6981- JO 1690	Furnish and install 2 x 600 gal. wax emulsifiers in H. dept.	9	2 3 4 5 6 8	91.37 100.58 393.61 167.81 862.29 674.49 X
		10	2	110.83 X
		11	3	246.14
			4	2,955.95
			6	1,447.44
			8	1,417.01 X
		12	5	83.76 X
8637 JO 1647	Furnish and install 1 steel plate drop door in 17" brick wall in R&S dept.	12A	2	107.95 X
8187 JO 1641	Purchase 1 - Royal typewriter Ser. #KMM-11-P-3341299 for R&S dept.	13	9	121.12 X
6222 6234 JO 1556	Purchase 4 - Felt & Terrant comptometers for Chicago Western dist. office - serial nos: 473960, 474178, 474211, and 474288	15	9	1,360.00 X
8720 JO 1625	Purchase 2 - 16" G.E. oscillating fans for safety dept	15	9	66.80 X
8643 JO 1621	Purchase 1 - 4 dr. letter file and 1 posture chair for purchasing dept.	15	9	90.40 X
8598 JO 1622	Purchase 1 - 4 dr. letter file and 1 - storage cabinet for SW chorus	15	9	93.75 X
8688 JO 1623	Purchase 1 - explosimeter w/case for safety dept.	15	14	72.94 X
6720 7277 JO 1632	Purchase 4 - direct read card recorders for General supvn. office	15A	9	9751.47 X

THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>CHICAGO PAINT (Con't)</u>				
8104 JO 1639	Furnish and install 1 - 6 light 45"x42" hinged window in north wall of Kem Tone dept.	18	2	128.75 ✓
8771 JO 1649	Purchase 1 - Bantam Bulley air hammer for mechanical dept.	19	10	45.75 ✓
8791 JO 1650	Purchase 1 - set of Armstrong supersocket wrenches for mech. dept.	19	10	29.55 ✓
8794 JO 1651	Purchase 1 - sewer rod for mechanical dept.	19	10	40.50 ✓
8754 JO 1648	Purchase 1 - DeWibiss Spray gun for paint testing dept.	20	14	19.60 ✓
8243 JO 1640	Purchase and install 1 - 25 H.P. master electric motor on #1 Ball Mill in A dept.	21	6	1,328.50 ✓
8562 JO 1645	Purchase 1 - 20# Ansul dugas fire extinguisher for A dept.	21	11	51.25 ✓
<u>CHICAGO VARNISH</u>				
7634 JO 1635	Purchase and install 1 - 2" bowser glycerine meter for kettles #6,7,8&9 in varnish dept.	50	3 6 8	77.55 ✓ 28.97 ✓ 674.80 ✓
<u>CHICAGO WAREHOUSE</u>				
7644 JO 1634	Purchase 500 oak drum pallets and 1,000 oak whse. pallets	28	14	4,295.00 ✓
8548 JO 1628	Purchase 1 Weber Addressing Tag-O-Graph, Jr. machine	28	14	7.50 ✓
<u>NEWARK PAINT AND VARNISH</u>				
32 JO 1586	Construct conference room in basement	1	2	315.00 ✓

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>NEWARK PAINT AND VARNISH (Con't)</u>				
36 Jo 1585	Construct First Aid Room in basement	1	2 3	558.20X 720.00X
109 Jo 1693	Purchase 18 - box lockers 12"x15"x12" for girls' rest room	1	9	92.70X
830 JO 1589	Additional cost of duplicating machine ser. 22366 (1-stand)	1	9	26.75X
122 JO 1692	Purchase 3 - 16" oscillating Westinghouse fans for Purchasing dept.	1	9	76.50X
873 JO 1594	Purchase 1 - Todd 7 Bank Elec. Checkwriter serial #K557R4198	1	9	220.00X
128 JO 1597	Purchase 1 - 30 H.P. Westinghouse explosion proof motor for #10 ball mill in B. dept.	11	6	998.68X
755-803 JO 1587	Furnish and install fire escape from ground to 4th floor	13	2	1,701.00X
79 JO 1592	Purchase 1 fire blanket and 1 - 2½ gal. Pyrene fire extinguisher for Mens' Recreation room	14	11	35.41X
955 JO 1601	Purchase 1 - Central Scientific low temperature drying oven for Tech. Service lab.	14	14	85.00X
125 J 1691	Purchase 1 - 3 dr. metal file 8½"x11" for tech service dept.	14	14	59.00X
131 JO 1689	Installation cost of Weather-O-Meter purchased on P.R. #826	14	14	290.47X
124 JO 1600	Purchase 1 - Bird film applicator for Tech Service dept.	14	14	22.50X
52 JO 1688	Purchase 1 - motorola radio, and 40 metal chairs for men's smoking room	14	15	230.21X

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>NEWARK PAINT AND VARNISH (Con't)</u>				
111 JO 1590	Purchase 1 Westinghouse 50 cu. ft. refrigerator for cafeteria	14	15	750.00 X
120 JO 1690	Purchase and install 2 way talkie dictograph between 2nd floor bldg. 11 and 5th floor bldg 22	22	14	24.32 X
97 JO 1598	Purchase and install 1 - 500 watt floodlight in drum cleaning dept.	50	3	81.61 X
947 JO 1685	Furnish and install steel door 7½'x6' at exit to platform on Brown st.	58	2	177.15 X
80 JO 1694	Purchase 1 - 15# CO2 fire extinguisher for varnish lab.	60	11	48.00 X
69 JO 1591	Purchase 3 - 2 wheel barrel trucks for varnish dept.	65	14	110.63 X
634-87 JO 1695	Furnish and install 2 - fume exhausters for varnish thinning platform	68	4 6	992.96 X 148.12
966 JO 1595	Purchase and install 1 - circular saw and joiner in mechanical dept.	90	4	702.64 X
50 JO 1686	Furnish and install wood pipe rack for me ch. dept.	91	2	202.40 X
21 JO 1553	Additional cost of Clipper Belt Lacing Machine for Mechanical dept.	91	4	7.50 X
797 JO 1588	Additional cost of new air compressor in mechanical dept.	91	7	62.95 X
99 JO 1596	Purchase and install 1 - regulator for air compressor in Mechanical dept.	91	7	212.80 X
108 JO 1593	Purchase 1 - 6 dr. oak desk, and 1 - oak revolving arm chair for export finishing dept.	112	9	107.50 X
94 JO 1683	Purchase 2 - Acme Reel Stands for use w/wire strapping machine	112	10	40.00 X

112

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>NEWARK PAINT AND VARNISH (Con't)</u>				
112 Jo 1687	Purchase 3 card tables, and 12 - folding chairs for mens' smoking room in export dept.	112	15	102.00✓
816 JO 1684	Furnish and install fire escape leading from grade to 4th floor	113	2	1,783.41✓
758 JO 1599	Construct a 528 ft. concrete dike around solvent yard facing Lister Ave. and running north along R.R. on new property	Yard	2	9,911.54✓
<u>COFFEYVILLE SMELTER</u>				
92 JO 1552	Purchase mechanized equipment for yard	20	4	1,142.10✓
<u>COFFEYVILLE LITHOPONE</u>				
239 JO 1658	Purchase and install 1 - conductivity Bridge and 1 - cell in Lithopone lab.	77	14	136.91✓
221 JO 1659	Purchase and install 1 - 12'6"x10' wood strike tank	78	4	639.09✓
<u>SPECIAL AUTO TRUCK ACCT.</u>				
92 JO 1552	Purchase mechanized equipment for yard		13	22,618.68✓
7044 JO 1633	Purchase 6 - 8000# dull wheel fifth wheel trailer trucks for Chgo. Whse.		13	5,137.02✓
- JO 1670	Credit due to reduce cost of 2 - two ton heavy duty Chevrolet dump trucks serial #5 P.V.H.-1674 and #5 P.U.L. - 1032			(85.38)✓
<u>CLEVELAND SCRANTON ROAD</u>				
2349 JO 1571	Purchase 1 - ditto machine serial #11643, complete		9	600.79✓
<u>CLEVELAND ST. CLAIR</u>				
67-75- 82-83 JO 1679	Purchase misc. office furniture See details attached on Job Order		9	3,001.32✓

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>CLEVELAND ST. CLAIR (Con't)</u>				
72 JO 1564	Purchase 1 - Royal typewriter Serial #E-3363306 for North Central C.&A. dept.		9	121.13 ✓
<u>KANSAS CITY WAREHOUSE</u>				
505 JO 1558	Purchase 1 - Ideal stencil cutting machine serial #5034		9	111.24 ✓
<u>MADISON AVE. N.Y.C.</u>				
14 JO 1656	Purchase 1 - 12" International Electromatic typewriter serial #011204-1		9	250.00 ✓
<u>NEWARK CENTRAL AVE.</u>				
2349 JO 1569	Purchase 1 - ditto machine serial #11632 complete		9	582.10 ✓
669-701 Jo 1655	Purchase 1 - Burroughs Calculator serial #A-719572 for Order and invoice dept.		9	693.50 ✓
690 JO 1667	Purchase 1 - Addressograph serial #409865		9	207.50 ✓
979 JO 1666	Purchase 1 - Royal Typewriter Serial #KMM-11-E-3372008 for export dept.		9	121.13 ✓
1000 JO 1665	Purchase 1 - Royal typewriter serial #KMM-11-E-3363044 for dept. store		9	121.12 ✓
725 JO 1675	Purchase 10-3 dr. letter files for dist. office		9	498.95 ✓
- JO 1680	Purchase 1 - Cameo Jr. cabinet		9	5.00 ✓
998 JO 1682	Purchase 1 - Remington typewriter serial J.-1128279 for E.I. Zone office		9	130.29 ✓

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
<u>OKLAHOMA CITY WAREHOUSE</u>				
501 JO 1560	Purchase 1 - posture chair		9	35.00 ✓
506 JO 1563	Purchase 1 - brown swivel desk chair		9	49.50 ✓
<u>PHILADELPHIA WAREHOUSE</u>				
2349 JO 1570	Purchase 1 ditto machine serial #11642 complete		9	582.10 ✓
<u>CHICAGO FLUSH COLOR</u>				
8065 JO 1638	Construct new concrete dock south of and adjacent to bldg 119 and 124	Yard	2	2,302.81 ✓
<u>CHICAGO DRY COLOR</u>				
8214 JO 1620	Purchase and install 2 - unit heaters	111	3	196.18 ✓
<u>CHICAGO C.P. #1</u>				
8561 JO 1644	Purchase 3 - 20# Ansul Dugas fire extinguishers for beta dept.	501	11	151.08 ✓
8447 JO 1642	Furnish and install 20 additional ft. to two stacks in P.C.B. dept.	507	4	130.00 ✓
6721 JO 1631	Purchase 1 - National high production payroll and distribution machine serial #2-30852 for factory office	531	9	4,023.85 ✓
8165 JO 1619	Purchase 1 victor portable adding machine serial #525077 for service dept.	531	9	197.50 ✓
8694 JO 1624	Purchase misc. lab. equipment for tech service	531	14	38.24 ✓
8729 JO 1627	Purchase 1 - Gardner bubble viscosimeter for tech service dept.	531	14	45.00 ✓

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>CHICAGO CAN</u>				
4666 JO 1617	Furnish and install equipment to manuf. qt. double tight plugs	210	3 4 6	43.92 ✓ 7,179.56 ✓ 522.32 ✓
7883 JO 1637	Furnish and install 1 - unit heater over #2 packing line	210 244	3 3 6	119.34 ✓ 154.37 ✓ 83.71 ✓
4976 JO 1629	Purchase and install 1 Cameron automatic air tester	244	4 6	9,114.50 ✓ 412.12 ✓
<u>CHICAGO LACQUER</u>				
8136 JO 1618	Purchase 1 - Cordley bottle type ice water cooler for lac. dept.	544	9	20.00 ✓
8483 JO 1643	Purchase 1 - Di Costanzo draw-down gauge for lacq. dept.	547	14	49.04 ✓
<u>BOUND BROOK INSECT.</u>				
310 JO 1584	Purchase and install 1 - specially designed filling machine to handle Bug Blaster Packages	1	4	12,082.52 ✓
327 JO 1581	Purchase and install 6-18" Accordion extensible conveyors in bug blaster filling dept.	1	4	701.46 ✓
318 JO 1575	Purchase and install 1 - 2nd hand Gedge Gray mixer	1	4 6	211.23 ✓ 140.31 ✓
301 JO 1576	Purchase and install 9 - Vibrators for filling machines in Finishing dept.	1	4 6	934.81 ✓ 45.24 ✓
311 JO 1577	Purchase and install 1 - single station stokes and Smith Filling machine	1	4 6	1,368.55 ✓ 28.01 ✓

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>6</u> BOUND BROOK INSECT. (Con't)				
- JO 1676	Purchase and install 1 - Triangle filling machine and 1 bag closing machine	1 7	4 4 6	1,008.62 X 944.87 X 70.55 X
264 JO 1579	Purchase and install misc. equipment for D.D.T. grinding	1 7 12 Yard	4 6 14 4 6 4 6 6	2,391.92 X 90.89 X 187.66 X 2,891.94 X 37.70 X 3,368.30 X 230.16 X 1,172.72 X
JO 1678	Purchase and install 1 - Packomatic filling machine	7	4	740.75 X
256 JO 1562	Install a new 2 1/2" conduit feeder line thru 1st floor of bldg. #7 and #13	7	6	764.00 X
330 JO 1574	Furnish and install sprinklers in lime storage room	10	12	352.05 X
307 JO 1583	Purchase 3 - stainless steel ducts	15	4	579.75 X
313 JO 1580	Purchase and install 2 - 7'11 1/2"x9'6" high steel tanks for copper sulphate production	17	4	3,356.51 X
254-303 JO 1578	Purchase and install 1 - Cleaver Brooks steam generator for power house	19	7	9,156.38 X
325 JO 1582	Purchase 1 - stainless steel refrigerator 53"x30"x74" for cafeteria	57	15	750.00 X
323 JO 1573	Purchase 1 - Fairbanks portable platform scale 1000# cap.	102	14	50.74 X
- JO 1677	Purchase and install a 208' liquid lime sulfur filling line from bldg #103 to bldg #1	Yard	8	296.47 X

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. NO.	Description	Bldg. No.	Glass	Amount
<u>CLEVELAND LINSEED OIL</u>				
267 JO 1652	Purchase 1 - Flame-o-trol	152	4	61.50 <i>X</i>
<u>OAKLAND PAINT AND VARNISH</u>				
547 JO 1653	Purchase 1 - Royal typewriter serial #KMM-14-E-3349897 for district office	1	9	131.75 <i>X</i>
526 JO 1606	Purchase 1 - steno desk, 1 - flat top desk, and 2 chairs for lab. and supt. office	1	9	298.00 <i>X</i>
516 JO 1607	Purchase 1 - ediphone transcriber # T-608,646	1	9	255.25 <i>X</i>
507 JO 1608	Purchase 1 - electromic ediphone # D-409,865	1	9	356.16 <i>X</i>
480 JO 1610	Purchase 1 Royal typewriter ser. #KMM-11-E-3316007	1	9	121.13 <i>X</i>
479 JO 1611	Purchase 1 Royal typewriter ser. #KMM-11-E-3299860	1	9	121.13 <i>X</i>
454 JO 1615	Purchase 1 - 10 column comptometer serial. #479544-10	1	9	418.00 <i>X</i>
455 JO 1614	Purchase 1 - Royal typewriter serial #KMM-11-E-3299717	1	9	121.13 <i>X</i>
456 JO 1613	Purchase 1 Royal typewriter serial #KMM-11-E-3297831	1	9	121.13 <i>X</i>
483 JO 1612	Purchase 1 - Koch industrial cabinet type electric industrial oven for lab.	1	14	1,475.39 <i>X</i>
541 JO 1609	Purchase misc. lab. equipment	1	14	126.99 <i>X</i>
565 JO 1605	Purchase 3 - Calson barrel trucks and 1 Jack Truck for R&S dept.	31	14	269.00 <i>X</i>

THE SHERWIN WILLIAMS COMPANY ACCOUNT

June 30, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
<u>OAKLAND ARSENATE OF LEAD</u>				
366 JO 1602	Purchase and install 1 - High speed three roll Lehmann mill in Paint dept.	9	4	4,792.43✓
<u>ATLANTA WAREHOUSE</u>				
274 JO 1555	Purchase 1 - G.E. 11" electric fan for girls' rest room		9	45.00✓
<u>DALLAS LIVE OAK ST.</u>				
625 JO 1557	Furnish and install air conditioning equipment consisting of the following: 3- air conditioning units; 1 cooling tower; 1 - water pump and starter; air ducts; drain lines, etc.		9	5,300.00✓
<u>CHICAGO CL P. #2</u>				
7853 JO 1636	Purchase and install 1 - 8'x8' wood vessel for process #5 in Para Cresol dept.	650	2 5	87.15✓ 653.90✓ 741.05
8540 JO 1646	Purchase and install 1-5'x6' 6" wood tub in Tobias Acid dept.	650	4	391.69✓
8632 JO 1626	Purchase 1 air-powered mixer required for Phthalic anhydride catalyst	651	4	59.00✓
8774 JO 1616	Purchase 1 - Central scientific Co. Mill for spare in P.A . dept.	653	14	5.05✓