WIN-WILLIAMS CO.
COUNTING DEPARTMENT
ST AVE., N. W. CLEVELAND, O. July 1947

Various

Unadjusted Plant

GENERAL ACCOUNTING DEPT.

REQ'N NO. OR ORDER NO.
SHIPPED BY
DATE
VIA
CAR NO.
PACKAGES
TRACER OR TALLY NO.
TERMS

LOCAL No. 19960 G. A. 773732

DATE ENTERED

DESCRIPTION	AMOUNT
New Additions to Plant Account for Month of July, 1947	

AMOUNT DISTRIBUTION			V. R. NO.	CHARGE DISTRIBUTION
7	501	98	6	Oakland P.&V.
16	180	88	8	Chgo. Dry Color
4	560	64	12	Oakland L.&S.
1	653	81	12	" A. & L.
31	078	13	15	Chgo. C.P.#1
	398	48	16	" Tall Oil
	610	38	20	" W. L.
26	426	37	21	" Can
	223	05	22	Cleve. L. O.
	456	43	24	Chgo. C.P. #2
7	507	11	25	" Lacq.
	75	00	#39	State Corp.
44	706	42	83	Administration
				CREDIT DISTRIBUTION
141	378	68	82	Unadjusted Plant

N24219

THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	Administration			
2492 JO 1878	Purchase misc. office furniture for Mr. Ware's office		9	306.00
1947 JO 1698	Purchase 1-Royal Typewriter Ser. #KMK-11 E 3386727 for Advertising Dept.		9	121.13
2447 JO 1703	Purchase 1-4 dr. steel letter file for F.A. Stanton in Gen'l Acctg. Dept.		9	58.75
2361 JO 1702	Purchase 1-4 dr. gray letter file for Research Administration Dept.		9	74.50
269 JO 1706	Purchase 1-Royal Typewriter Ser. #3,367,668 for Mr. Hennig's Secretary		9	121.13
2557 JO 1708	Purchase 1-12" Direct Current fan for Branch Credits and Auditing Room		9	25.00
269 JO 1707	Purchase 1-Royal Typewriter Ser. #3,384,603 for Mr. Coolidge's Secretary		9	121.13
2539 JO 1717	Purchase 1-7 dr. Kardex Cabinet for Gen'l Industrial Div.		9	108.00
4805 JO 1716	Purchase 1-Storage Cabinet for Branches Dept.- Mr. C.D. Burgess		9	70.00
2497 JO 1715	Purchase 1-60" oak flat top desk for Gen'l Trade Sales Dept.		9	72.50
2383 JO 1725	Purchase 1-Bronze Desk Lamp for Gen'l Trade Sales Dept.		9	21.00
2526 JO 1724	Purchase 1-Mail Sorting Case for Post Office		9	35.00
2545 JO 1722	Purchase 1-Portable-Elite Royal Typewriter #1,320,917 for Auditing Dept.		9	61.63
2492 JO 1727	Purchase 2-4 dr. steel files for Prof. Ware's Office		9	130.00
2492 JO 1726	Purchase 1-Do More posture chair for Prof. Ware's Office		9	27.00

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	CLEVELAND PRINTING & SAMPLING			
2536 JO 1712	Purchase 1-60" x 34" oak flat top desk for P. & A. Acctg. Dept.	1	9	80.00
	CHICAGO PAINT			
8817 JO 1785	Install lavatory, transferred from Bldg. 19, in mens' toilet in Supervision Dept.	13	2 3	32.83 130.00
8639 JO 1823	Install 1-Gould Pump w/motor, transferred from Bldg. 115, on water service to washroom in Gen'l Mfg. Dept.	13	3 4 6	300.88 37.40 58.14
8919 JO 1788	Purchase 1-Westinghouse electric bottle cooler for R. & S. Dept.	13	9	208.10
8928 JO 1791	Purchase 19 Disposal cans for Various Depts.	13 15 19	9 9 9	2.80 8.40 5.60
8473 JO 1771	Purchase 1-Remington noiseless typewriter #645,302 for Gen'l. Supvn. Dept.	15	9	159.98
8445 JO 1770	Purchase 1-Smith Corona Office typewriter #1A2,041,493; 1-tw. desk; & 1-posture chair for Personnel Dept.	15	9	248.23
8435 JO 1769	Purchase 1-Combination wardrobe & storage cabinet for Planning Dept.	15	9	54.22
8001 JO 1809	Purchase 1-Automatic Transporter w/battery & charger	17 18	6 6	430.71 71.59
8570 JO 1775	Furnish & Install new floor plates in truck runway, and posts under floor beams	18	2	426.19
8311 1815	Purchase 2-Roto paint strainers for filling pkg. paint products	18	4	495.15
8451 JO 1774	Contruct a 12' x 18' addition on northeast corner of welders' shop	19	2 3	513.37 89.54
7911 JO 1762	Purchase 12-pneumatic tired wheels for 3 portable electric welding Machines in Mechanical Dept.	19	4	201.10
7904 JO 1806	Furnish & Install 1-16 speed Monarch engine lathe in Mechanical Dept.	19	4 6	10,958.26 285.24

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	CHICAGO PAINT			
8431 JO 1814	Purchase Misc. burning & cutting equipment for Mechanical Dept.	19	10	106.13
8767 JO 1829	Purchase 1-electric "Spin-A-Brush" for Paint Testing Dept.	20	14	18.30
8386 JO 1768	Construct 20-change cans for "C" Dept.	21	4	120.00
6579 JO 1756	Furnish & Install air hoist	21	4	930.95 250.45 1181.40
8793 JO 1783	Purchase misc. non-sparking tools for various Paint Dept's.	21	10	154.30
7622 JO 1758	Purchase 1-60" 2 dr. steel bench for Dispersion Lab.	21	14	36.40
	CHICAGO VARNISH			
8731 JO 1781	Purchase & Install 1-telegauge on Dowthern Storage tank in Varnish Dept.	46B	5	83.08
8588 JO 1776	Furnish & Install steam coil in Zeolite Dryer in Varnish Dept.	50	6	196.88
8470 JO 1818	Purchase misc. equipment for washroom in Varnish Dept.	50	15	45.16
8317 JO 1765	Purchase misc. equipment for Varnish Lab.	51A	14	43.45
8671 JO 1824	Purchase & Install 2" pipe line from Bldg. 53 into "H" Dept. for conveying CV290 material to Bldgs 9 & 11	53	8	170.53
6561-8898 JO 1797	Furnish & Install 1-Howe Weightograph scale & construct pit for same in Varnish Dept.	58	2 6 14	668.50 41.39 1,388.83
7866 JO 1761	Install piping, etc. to 3,500 gal. mixing tank transferred from Tall Oil	58	3 4 6 8 14	93.30 1,045.93 863.78 642.42 103.80

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	CHICAGO VARNISH			
8928 JO 1791	Purchase 19 Disposal Cans for Various Depts.	50	9	2.80
	CHICAGO MAIN POWER			
8764 JO 1820	Moving Safety Dept. from Bldg. #25 and Improving Dept.	300	2 3	653.82 429.25
8844 JO 1787	Purchase 1-Millwright truck for Safety Dept.	300	14	66.42
	CHICAGO WAREHOUSE			
8917 JO 1835	Purchase 1-Westinghouse 16" electric fan for womens' washroom	28	9	31.00
8887 JO 1834	Purchase 1-Counter Boy tape shooter	28	9	64.00
	Carried on page 14			
	NEWARK PAINT & VARNISH			
957 JO 1743	Purchase misc. furniture for Girls' Rest Room	1	15	444.44
46 JO 1744	Purchase misc. F. & F. items for new First Aid Room	1	15	956.73
148 JO 1745	Purchase 1-Platform Medic Scale and 8-oak arm chairs for First Aid Waiting Room	1	15	182.50
949 JO 1753	Purchase 1-Police Unit for conveyor in Label Dept.	11	4	289.01
20 JO 1746	Purchase 1-Polarizer, and 1-Analyzer for Bausch & Lomb Microscope	14	14	25.00
89 JO 1747	Purchase 1-Heylan Stopwatch for Tech Service Lab.	14	14	22.56
950-62 JO 1754	Construct partition in mens' wash room; and install 4-fire doors	15	2	1,510.00
127 JO 1751	Purchase & Install 1-Chain Hoist for Varnish Dept.	58	4	141.56
642-146 JO 1749	Purchase & Install 1-2" Viking pump with motor for Alkyd Varnishes Dept.	58	4 6	551.70 238.46 790.

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	NEWARK PAINT & VARNISH			
604 JO 1750	Purchase & Install 1-Viking heavy duty 3" Oil Pump with motor for Ker Tone Liquid Dept.	58	4 6	374.67 222.75
696 JO 1752	Purchase 1-Viking 1½" portable pump with motor for Varnish Dept.	62	4	401.30
634-87 JO 1742	Additional cost of 2-fume exhausters for Varnish Thinning Platform	68	3	307.21
~~114- JO 1748~~	~~Purchase 1-Viking 1½" portable pump with motor for Varnish Dept.~~	~~62~~		~~401.30~~
~~634-87- JO 1742~~	~~Additional cost of 2-fume exhausters for Varnish Thinning Platform~~	~~68~~	~~3~~	~~307.21~~
114 JO 1748	Purchase 6-Hamilton Platform trucks 24" x60" for Export Packing Dept.	110	14	175.40
	COFFEYVILLE SMELTER			
199 JO 1873	Furnish & Install Monitor on "B" Bagrcom	26	4	1,415.31
106 JO 1874	Purchase 1-G.E. 200 H. P. motor for "C" Bagrcom	26	6	3,888.77
219 JO 1875	Purchase 1-Leeds & Northrup Optical Pyrometer	Yard	4	252.08
	MARTIN-SENOUR BROOKLYN			
JO 1865	The following transferred from the Long Island City, N.Y. Store:- 2-oak chairs 1-R.C. Allen Adding Machine Ser. #1,065,310	1	9	123.46
	SPECIAL AUTO TRUCK ACCT.			
8001 JO 1809	Purchase 1-Automatic Transporter w/battery & charger		13	1,240.00
8290 JO 1811	Construct & Install 2-33" x 40" steel scoops on 2-Hyster trucks in Yd "C"		13	172.48
6715 JO 1793	Purchase & Install 1-electric fork truck w/batteries & charger		13	5,142.40

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	RICHMOND WHSE.			
2349 JO 1700	Purchase 1-stand for Duplicating Machine Ser.#23762		9	25.00
	BALTIMORE WHSE.			
2349 JO 1701	Purchase 1-stand for Duplicating Machine Ser.#23759		9	25.00
	BIRMINGHAM WHSE.			
272-273 JO 1739	Purchase 2-Hunter 16" fans		9	87.30
	CHARLOTTE WHSE.			
2349 JO 1697	Purchase 1-stand for Duplicating Machine Ser.#23721		9	25.00
	CLEVELAND ST. CLAIR			
98 JO 1705	Purchase 1-Royal Typewriter Ser. #YH-11-3-3,381,223 for District Office		9	121.13
2548 JO 1718	Purchase 1-Oscillating fan for District Office		9	25.32
67 JO 1731	Purchase 1-Telechrom Electric Wall Clock for District Office		9	12.75
	DENVER WHSE.			
504 JO 1719	Purchase 1-Dictaphone Transcribing Machine #351,712- 240.00; and 1-Dictaphone Shaving Machine #137,888 - 112.00		9	352.00
	KANSAS CITY WHSE.			
507 JO 1732	Purchase 1-Tiffany heavy duty stand for Office		9	24.50
	MADISON AVE. N.Y. CITY			
20 JO 1740	Purchase 1-typewriter table on rollers for N.Y.P.C.&C. Office		9	22.50
	MINNEAPOLIS F.&F. WHSE.			
8506 JO 1710	Purchase 1-Compack Egry Register		9	55.00

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	NEWARK CENTRAL AVE.			
2542 JO 1723	Purchase 4-Mounted Electrotypes for new payroll system in District Office		9	6.07
725 JO 1737	Purchase 1-steel storage cabinet for Dist. Office		9	49.50
827 JO 1736	Purchase 1-side arm chair for Mr. F.H. Coy		9	24.50
826 JO 1735	Purchase 1-42" oak table for Export Dept.		9	24.50
722 JO 1734	Purchase 1-60" F.T. desk 75.50 and 3-oak swivel arm chairs 73.50		9	149.00
830 JO 1733	Purchase 1-type. table, slide leaf, for ledger card tray in Bookkeeping Dept.		9	7.50
JO 1864	The following transf. from the Patterson, N.J. Store:- 2-oak chairs 14.00 1-Allen Wales Adding Machine #69124 33.63 1-4 dr. letter file 61.75		9	109.63
2542 JO 1863	Purchase 1-Ledger Tray for Earnings Records in Payroll Dept.		9	24.00
	OKLAHOMA CITY BRSE.			
503 JO 1711	Purchase 1-Compack Egry Register		9	55.00
2454 JO 1862	Purchase 1-hand Ditto Machine Ser. #25819		9	173.50
	PHILADELPHIA BRSE.			
741 JO 1709	Purchase 1-Compack Egry Register		9	55.00
718 JO 1713	Purchase 1-Royal Typewriter Ser. #KMM-11-E-3,383,611		9	121.13
737 JO 1714	Purchase 1-Royal Typewriter Ser. #KMM-11-E-3,386,006 for Credit Mgr.		9	121.12
744 JO 1738	Purchase 1-10" Deluxe oscillating fan		9	14.91

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	CHICAGO DRY COLOR			
8928 JO 1791	Purchase 19 Disposal cans for Various Depts.	110 115	9 9	5.60 5.60
7517 JO 1759	Purchase 2-50" work benches; and 4-Torsion Balances for Emulsion Research	110	14	808.23
8055 JO 1763	Purchase 3-stopwatches, and 1-Torsion Balance for Emulsion Lab.	110	14	114.50
8761 JO 1782	Furnish & Install 5-Buffalo coils in Dryer	112	4	398.47
8843 JO 1779	Furnish & Install 1-12' x 9' Toluidine striking tub	112	4	1,356.71
8336 JO 1813	Purchase 20-stainless steel trays 30" x 30" x 1½" deep	112	14	289.67
6478-7465 JO 1837	Construct concrete dock 351' long x 8'6" wide east of track #4	114 Yard	2 2	75.00 2,275.32
8918 JO 1790	Purchase 2-Kewanee Lab stools for D.C. Lab.	115	14	18.50
8684-8981 JO 1830	Furnish & Install 1-7' x 10' lead acetate storage tank	128	4	833.28
	CHICAGO C.F. #1			
6949-8441 JO 1800	Furnish & Install new Naphthalene Washer with additional building alterations	252	2 3 4 5 6 8 12	5,708.85 160.16 6,388.67 515.12 1,052.04 595.20 438.25
		500A 507	3 5	227.41 45.15
9042 JO 1836	Furnish & Install 1-Beta Fusion kettle in Beta Dept.	500	4	881.37
8568 JO 1819	Furnish & Install 1-C.I. beta fusion kettle in Beta Dept.	500	4	812.56

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	CHICAGO C.P. #1			
8916-8467 JO 1817	Purchase & Install thrust bearing stub shaft at east end of carbonstor in Beta Oxy Dept.	500B	4	362.63
8670 JO 1776	Lining east sulfonator reclaiming chamber w/s.s. sheets in Beta Dept.	501	2	391.23
8653 JO 1780	Furnish & Install 1-10'7" x 10' wood sodation tub in Beta Dept.	501	4	1,013.63
8654 JO 1777	Furnish & Install 1-12' x 12' steel storage tank in Beta Dept.	501	5	1,720.80
7932 JO 1805	Purchase 1-1 H.P. spare motor for Beta Dorr Thickener in Beta Dept.	501	6	158.72
8825 JO 1831	Furnish & Install 1" hot water supply line from Bldg. 513 to washroom in Bldg. 506	506 513	3 3	145.28 120.64
				265.92
8701 JO 1625	Purchase & Install 1-20" dia. x 6'7" long steel tank in P.C.B. Dept.	507	5 8	120.91 104.84
				225.75
8706 JO 1793	Furnish & Install 1-8' x 9'4" wood tub in P.P. D. Dept.	511	2 4	126.37 486.80
				613.17
8310 JO 1812	Furnish & Install 1-iron frame vestibule w/door on bridge at W. entrance to Bldg.	513	2	191.08
8743 JO 1826	Lay mastic floor covering in front of reconversion tubs in Fuchsine Dept.	516	2	265.43
8762 JO 1827	Furnish & Install 1-1,000 gal. melting C. I. kettle in Fuchsine Dept.	516	4	2,273.85
8380 JO 1767	Furnish & Install 1-5' x 5' steel Fuchsine kettle in Fuchsine Dept.	516	5	517.50
8977 JO 1832	Purchase & Install 1-Western Electric 20H.P. motor on large Vacuum Pump in Fuchsine Dept.	516	6	171.59
8461 JO 1772	Furnish & Install new fire door between Bldg. 531 and 508 in Allied Lab.	531	2	238.84
6578-7645 JO 1796	Furnish & Install 2-electric furnaces for laboratory kettles for fume hood	531	6 14	1,357.64 2,120.93
				3,478.57

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	CHICAGO C.P. #1			
8826 JO 1786	Purchase 2-steel storage cabinets & 1-dazor light fixture for Factory Office	531	9	147.70
8012 JO 1807	Furnish & Install 3-14' x 8' x 6' steel crystallizing tanks in Fuchsine Dept.	Yard	5 8	2,034.05 177.69
	CHICAGO TALL OIL			
8200 JO 1810	Furnish & Install heat fingers in Tall Oil storage tank #685 in Yd. "M"	Yard	5 6 8	124.60 110.40 163.48
	CHICAGO WHITE LEAD			
7521 JO 1799	Furnish & Install 3-square jaw clutches on conveyors in W. L. Dept.	220	6	610.38
	CHICAGO CAN			
7660 JO 1802	Close in open stairways in can Dept.	210	2	1,363.50
8606 JO 1784	Furnish & Install window screens over interior of windows in elevator well	210	2	144.51
5574 JO 1794	Furnish & Install Runways & elevators for quart & gallon lines	210	2 4 6	1,505.78 10,386.10 2,235.44
6715 JO 1798	Purchase & Install 1-electric fork truck w/batteries & charger	210	9	185.75
4665 JO 1755	Furnish & Install Equipment to manufacture ears for gal. cans	210	3 4 6	32.23 7,765.21 564.82
6996 JO 1801	Purchase 24-rollaway skids to handle increased production	210	14	817.64
8486 JO 1821	Construct 36" x 42" x 11" deep concrete pit w/ramp for portable scale to weigh tin plate, etc.	244	2	145.31
7772 JO 1760	Purchase & Install 1-4 pole automatic starter on air compressor	244	6	223.16

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.		Class	Amount
	CHICAGO CAN				
8595 JO 1822	Purchase 2-Lewis Shepherd trucks to handle increased prod.	244		14	624.30
7308 JO 1757	Purchase 1-Howe Counter Scale for Storeroom	244		14	43.92
8868 JO 1792	Lay 70' of 8" sewer w/manhole in Yard "J"	Yard		3	309.00
	CHICAGO LACQUER				
6185 JO 1804	Furnish & Install 1-rebuilt heavy-duty air compressor in Lacq. Dept.	512		4	1,363.77
				6	1,257.36
		Yard		6	155.27
8374 JO 1816	Enlarging present R.&S. Office	526		2	206.41
				3	69.07
				12	118.77
6556-7397 JO 1795	Furnish & Install sprinklers & ventilation system & install door in East wall of Tunnel	526		4	803.98
				6	110.63
				12	81.35
			Tunnel	2	416.60
				3	436.89
				6	73.22
				12	814.65
8928 JO 1791	Purchase 19 Disposal cans for Various Depts.	512		9	11.20
7767 JO 1803	Purchase & Install 6-185 gal steel portable change cans	546A		4	1,492.03
8449 JO 1773	Install 1-Pony Mixer, removed from Bldg. 200, in Furniture Tech Dept.	547		14	96.91
	CLEVELAND LINSEED OIL				
225 JO 1741	Purchase 1-Leeds & Northrup portable PH motor for Veg. Prod. Research Lab.	8		14	223.05
	OAKLAND P.&V.				
569 JO 1854	Purchase 3-4 dr. steel filing cabinets for Stockkeeping Dept.	1		9	233.25

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	OAKLAND PAINT & VARNISH			
578 JO 1856	Purchase 1-4 dr. steel file cabinet for Acctg. Office	1	9	77.75
606 JO 1858	Purchase 1-walnut swivel chair for Dist. Office	1	9	40.00
607 JO 1859	Purchase 1-Do More posture chair for Shipping Dept.	1	9	34.50
611 JO 1860	Purchase 4-4 dr. steel filing cabinets, and 1-dbl. dr. formula card file	1	9	375.40
553 JO 1851	Purchase 1-Royal Typewriter Ser. #KMM-11-E 3,347,587 for Acctg. Dept. and 2-4 dr. letter files for Gen'l. Superintendent's Office	1	9	286.22
496 JO 1844	Purchase 1-5 dr. Globe Werner Index File for Statistical Dept.	1	9	33.00
483 JO 1840	Purchase 2-Royal Typewriters Ser. #KMM-11-3,297,866 for Dist. Office + 3,297,881	1	9	242.26
484 JO 1841	Purchase 1-Royal Typewriter Ser. #KMM-11-E 3,287,250 for Stock Control Dept.	1	9	121.13
525 JO 1847	Purchase 2-Bacilli Porcelain Jars for Lab.	1	14	29.50
490 JO 1604	Furnish & Install Sprinkler alarm valves and pipes	8 9 28	12 12 12	491.60 491.60 491.60
584 JO 1603	Furnish & Install Sprinkler System for Factory Office and Laboratory	28	12	635.00
488 JO 1842	Purchase 1-Ambrose Filling Machine w/draw-off tank	30	4	1,966.79
610 JO 1661	Purchase 1-Diagraph Stencil cutting Machine for Lacq. Dept.	32	14	152.35
582 JO 1855	Construct 5 yd long concrete platform for loading & unloading in Yard "G"	Yard	2	226.75
391 JO 1838	Furnish & Install 2-11,000 gal. storage tanks in Yd. "G"	Yard	5	1,573.27

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	OAKLAND LIME SULFUR			
567 JO 1853	Purchase 1-Lightning Mixer for Spray Mulsion Dept.	200	4	204.80
552 JO 1850	Purchase & Install 2-Lightning Mixers in Spray Mulsion Dept.	200	4	354.00
554 JO 1852	Purchase 2-4 dr. steel file cabinets for Supt's Office	201	9	141.40
550 JO 1849	Purchase 1-Royal Typewriter Ser. #KAM-11-E 3,346,414 and misc. office furniture	201	9	352.62
486 JO 1845	Furnish & Install 1-14,000 gal. aluminum Acetic Acid Storage Tank	Yard	5	3,507.82
	OAKLAND ARSENATE OF LEAD			
591 JO 1857	Purchase 1-Fairbanks Morse platform scale	9	14	110.00
513 JO 1848	Furnish & Install Automatic fire sprinkler equipment	10	12	1,543.81
	VR 39-STATE CORP. BOSTON WAREHOUSE			
2349 JO 1699	Purchase 1-Stand for Duplicating Machine Ser. #23757		9	25.00
	VR 39-STATE CORPS YARDS WAREHOUSE			
544 JO 1843	Purchase 1-2nd hand Mimeograph machine		9	50.00
	CHICAGO C.P. #2			
8790 JO 1833	Purchase & Install 1-½ ton chain hoist in Process #5 Dept. for handling caustic soda drums	650	4	85.50
8730 JO 1828	Furnish & Install 1-Industrial Horn & warning light in Process #5 Dept.	650	6	42.00
8306 JO 1766	Purchase 1-wet gas meter for P.A. Pilot Dept.	650	14	296.45
8877 JO 1789	Purchase 1-heavy duty hand truck for Process #6 Dept.	650	14	32.48
	CLEVELAND PAINT & VARNISH			
4005 JO 1876	Purchase 1-Hegman Fineness Gauge for Tech Service Paint Test Dept.	90	14	70.00

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THE SHERWIN WILLIAMS COMPANY PLANT ACCOUNT

July 31, 1947

Reqn. No	Description	Bldg. No.	Class	Amount
	CLEVELAND PAINT & VARNISH(CONT'D)			
2568 JO 1720	Purchase 1-100 lb. cap. Fairbanks Morse Scale for Package Engr. Dept.	2	14	34.08
2568 JO 1721	Purchase 1-F.T. desk; 1-swivel chair; & 1-drafting table frame for Package Engr. Dept.	2	9	81.00
2360 JO 1704	Purchase 1-Royal Typewriter Ser. #KM-11-E-3388753 for Research Admin. Dept.	2	9	121.13
	CHICAGO WAREHOUSE			
8928 JO 1791	Purchase 19 Disposal cans for Various Depts.	28	9	11.25

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