THE SHERWIN-WILLIAMS CO.
Cleveland, Ohio

1895th MEETING - BOARD OF OPERATORS
October 11, 1965

PLANT REQUISITIONS APPROVED

North Atlantic Region		
414	Relocating condensate line from two air conditioning units - 560 Broad St., Newark	$ 174.43
North Central Region		
566	Purchase one NCR 10-1 for use in Columbus, Ohio Area Credit Office	265.50
Pacific Coast District		
489	Purchase one 3M Photo Copy Machine - Los Angeles Area Mgr.'s Office	364.00
South Eastern District		
625	Purchase three 5 drawer Art Metal Files - Branch Operating Supervisor's Dept. and Painter Maintenance Sales Dept. - Atlanta	389.38
Chicago Factory		
9566	Replace pump for #11 Kettle - Varnish-Resin Dept.-Bldg. 59	931.50
9800	Replace West Beta Sulphonator - C&C Beta - Bldg. 501-2	4,752.51
9855	Additional piping to Tank #377 - Varnish-Resin Dept.-Bldg. 90-91	1,104.00
9868	Overrun Req. 9250 "Add Push Button Station for Six Fusion Agitators" - originally approved for $989.80	510.40
9891	Replace Vacuum Pumps on Komline Sanderson and Eimco Filters - C&C PC Color - Bldg. 865	2,017.20
9903	Install Pre-Filter at Strike Tub - C&C Azo Dye - Bldg. 504-1	467.10
9942	Installation of Cooling Tower Flow Indication - C&C PA-Bldg. 651	799.00
9951	Replace 20 Chain Hoists of various sizes - Mechanical - Bldg. 238	4,106.96
9962	Resin Process Engineering Laboratory Equipment Changes - 1966	9,521.00
9964	Purchase three All Steel Storage Cabinets - Paint Dept.-Bldg. 240-2	171.60
9965	Replace existing transfer line with carbon steel pipe and provide new pipe supports - C & C - Bldg. 865	6,725.00
9972	Purchase two Lab Stirrers and 12 friction rings - C&C Fuchsine Lab - Bldg. 528	222.14
9973	Install heating and ventilating unit - C&C Para Cresol - Bldg.650 Ann.J	6,608.50
9974	Extend solvent line - Lacquer Dept. - with pump in Bldg. 560	408.00
9984	Labor and material to extend 2" Saran lined pipe-C&C - Track 5	477.05
9985	Replace fire door and hardware - C & C - Bldg. 505-3	788.50
9989	Rebuild labelling machines in Paint Dept. - Bldgs. 197 - 200	21,025.50
9997	Purchase two spare radio pagers - Mechanical - Bldg. 19-1	410.00
9998	Purchase Baselock Logotype for Kiwi Coder Machine - Paint - 197-B	581.26
9999	Install limit switch at valve for tank wagon unloading station - interlock switch with stop button at Sulfan Pump motor - Bldg. 650	344.30

PLANT REQUISITIONS APPROVED

Chicago Factory (Continued)

10005	Purchase Sutherland Ink Rub Tester - Lacquer Dept. - Bldg. 512-3	$ 436.20
10007	Replace 18 yr. old Portable Air Compressor - Mech. - Bldg. 300	3,848.00
10009	Purchase 25 gallon pressure cooker and convert to Filter Press - Varnish-Resin - Bldg. 51-A	125.40
10020	Purchase and install heat exchanger and pump - MNPC Addition and Loading Facilities - C&C - Bldg. 650	17,115.45

Chicago Research

542	Purchase Conductivity Cell - for special tests - Analytical Res.	57.64
543	Purchase two pedestal desks and two chairs - to replace old wooden desks and chairs which cannot be repaired - Resin Research	488.09
544	Purchase blending equipment - Analytical Res.	62.39
547	Purchase two temperature controllers for Flasks and two 12" sensing elements - Resin Research	532.92
548	Purchase Attenuated Total Reflectance Accessories - Analytical Res.	650.00

Cleveland Administrative

1996	Purchase 300 Vinyl three ring Binders - Sales Training	314.00
2005	Purchase one Royal 11" standard typewriter (less trade in) Accts.Pay.	141.62
2009	Purchase 1 Royal standard typewriter, 3 Art Metal Desks, 1 Art Metal Machine platform, six chairs and 1 four drawer file cabinet - PC&C and Container Dept. - Dallas	1,133.92
2012	Purchase two DoMore Navigator posture chairs - 11 M - Veg.Oil Sales	219.18
2015	Purchase one Royal 1250U Man's chair - to replace wooden chair in poor condition in Purchasing Dept.	70.00
2016	Purchase two five drawer Art Metal file cabinets and six shelves - Automotive - 1127 G	292.02
2020	Purchase two Magnetic Tape Storage Cabinets - Data Processing	394.73
2024	Install fluorescent lighting in H.D.Lester's office	1,540.00
2026	"Synatic" Schedule and Dispatch Board - Data Processing	1,068.00
2029	Purchase one Indiana secretarial desk - Auxiliaries Dept.	184.80

Cleveland Factory

2885	Purchase 2,000 42 x 30 hardwood pallets - Warehouse - Bldg. 5	4,717.40
2886	Purchase one Torsion balance with two sets weights - Varn.-Bldg.17-4	158.50
2887	Purchase 300 Neoprene drum covers for 55 gal. drums-Warehouse - Parking Lot Yard	394.25
2888	Increase power supply capacity in electrical room - Bldg. 20-4	3,027.52
2889	Replace worn out galv. two compartment sink in Cafeteria - Bldg. 1-2	640.60
2890	Evaluate 1 - Model C4 Colorimeter for ten day period-Color & Stds.Control Lab - Bldg. 11-5	1,965.00
2892	Purchase and install 5 adjustable truck dock shields and bumpers - one 24" steel door and 6 incandescent lights in dock area - Bldg.5-1	3,555.00

Cleveland L.O.M.

1416	Cost of improving oil filtration system at Old Refinery	1,447.00

Coffeyville

575	Replace #7 Denver Laboratory Pulverizer for Oxide Lab Bldg. 5	900.00

PLANT REQUISITIONS APPROVED

Deshler Products		
277	Purchase heavy duty multipurpose vacuum cleaner with 15 gal. tank (less trade in)	$ 171.50
Garland-Dallas		
1312	Purchase and install Phifer Sun Shade Screens - Bldg. 1 & Loading docks	405.92
1316	Condenser for 2,000 gal. varnish kettle - Bldg. 12 - 2	15,944.00
Gibbsboro		
2869	Purchase one all steel office table	89.75
2870	Purchase one Art Metal secretarial desk - Acctg. Dept. - Bldg. 29	189.40
2971	Purchase one IBM Electromatic typewriter - Acctg. Dept. - Bldg. 29	470.00
2872	Installation of one Prime on Dial-X Inter-Dept. telephone-Bldg.39-4	100.00
2873	Purchase one Calibrated SW viscosity cup - Tech Serv. - Bldg. 7	71.00
Los Angeles		
520	Purchase 440 40 x 48 DF Pallets - PC&C - Charter Street Warehouse	1,025.02
521	Purchase one Battery Charger for 12th Street Warehouse-Stockkeeping Dept.	305.80
Newark		
1130 IMP	Purchase truck to replace R & S (#P8S) spark-proof palletizer which will be transferred to Bldg. 11-4 for batch duties	6,866.00
1131 IMP	Purchase two warehouse trucks for new warehouse - high lift operation	14,915.00
1132 IMP	Purchase two 4' x 5' Magnesium 6,000# dock plates - Bldg. 29 & 47	440.00
Oakland		
1378	Replace worn out drive and agitator on Tank 22 - Bldg. 28-2	1,807.00
1379	Installation of metal top on elevator-#28 Bldg. - Paint Dept.	244.00
1380	Replace deteriorated fire door in Paint Dept. - Bldg. 2 - 2	840.00
1381	Installation of new drain line, drainage collectors and paving - Spur Track Area - Yard C	800.00
1382	Purchase one 60 gal. portable charging tank - Varnish - Bldg. 33-4	450.00
1383	Installation of sump pump in base of pit - Northwest Yard	365.00
1384	Purchase one Giant-sized three drawer file cabinet - Factory Office - Bldg. 1 - 2nd floor	173.26
San Leandro Factory		
337	Additional installation requirements for Warehouse No. 2 - Draft stop, fire protection hose connection and PVC skylights	942.00
339	Replacement Litho Motor on Litho Printing Line - Bldg. SL #1	3,655.00
340	Purchase 1,000 48 x 40 pallets for can storage in new warehouse SL #2	2,954.00

TOTAL PLANT REQUISITIONS APPROVED $ 161,868.11

LARGE EXPENSE REQUISITIONS

Chicago Factory		
9623	Renovation of Pump J107 - C&C PA Plant - Bldg. 651 - East Yard	$1,151.53
9634	Miscellaneous repairs to #2 Converter - Various bldgs.	3,772.36

LARGE EXPENSE REQUISITIONS APPROVED

Chicago Factory (Continued)		
9659	Repair chain and sprockets #3 Fine Roll Mill - C&C F.C.-Bldg. 528	$3,716.16
9695	Repairs to "D" Filter Valve and Filter Tubes #2 Converter - C&C PA Plant - Bldg. 698	905.49
9738	Expenses involved in Biuret Spray Cooling Test - C&C - Bldg. 865	1,720.00
9775	Repairs to Pencote Lining on SO_2 Generator - C&C-Beta - Bldg. 501-1	605.90
9793	Recondition SW Continuous Mill - Paint Dept. - Bldg. 197-2	782.51
9835	Recondition side bar sleeves and truss rods, Press F6E C&C Bldg. 865	1,044.39
9884	Renovation of clutches and sprockets for 1-3-4-5 and 6 Fusion Kettles C & C Beta - Bldg. 500	4,883.05
9885	Purchase spare parts for Varnish Kettle Controls - Bldg. 50	853.53
9909	Protex service throughout Plant for rats and bugs - for period 9-1-65 thru 8-31-66	1,464.00
9926	Install heating bayonets in Butyl Ester Still C&C - Bldg. 509	4,619.25
9930	Repair hot oil pump J-21 - C&C PC Color - Bldg. 865	556.51
9937	Purchase Proctor-Schwartz Finned Drum - C&C D.C. - Bldg. 111	4,278.75
9941	Run drying test Fuchsine Press Cake at Pfaudler Company	385.00
9956	P&V Process Engineering Lab - Resin Section Lab repairs for period 9-1-65 thru 8-31-66 - Bldg. 59	14,100.00
9966	Adjust level at Truck Loading Dock - Bldgs. 508 - 509	545.00
9976	Purchase and stock spare gear motor drive for 5 x 6 ball mills - Mech. Stores - Bldg. 19	2,010.00
9979	Replace 35 - 50' lengths of fire hose	2,386.28
9981	Recondition agitator for Tank 27 - Lacquer Dept. - Bldg. 544-2	607.50
9987	Renewal No. 2 Inert Gas Generator - Replace Aftercooler - Repair Compressor - Power - Bldg. 300	1,435.40
10001	Overrun Req. 8937 "Clean Refined PA Tank 28-00675" - originally approved for $4,832.55	2,077.00
10013	Duplicating Violet Experimental Work - C&C - Bldg. 110	950.00
10022	Purchase and store spare Sulphonator Body - C&C Beta - Bldg. 501	2,554.80
Cleveland Administrative		
2006	Monthly rental-4 IBM 026 from 9-1-65 thru 8-31-66 - Accts.Payable NOTE: General Acctg. Requisition No. 2019 - Additional Monthly Rental Cost(over than shown on Req. No. 1935) for Order Entry and Inventory Control System at seven factories - $2,800.00 per month. This requisition received memo approval, however factories which install this equipment will submit their own requisitions when equipment is to be installed.	3,504.00
2022	Renewal subscription - Collective Bargaining Negotiations and Contracts Bureau of National Affairs - Ind.Relations Dept. (1 year renewal)	156.00
2027	Maintain two separate air conditioning systems for second and third floors - Swift Bldg. for period 9-1-65 thru 8-31-66	1,200.00
Cleveland L.O.M.		
1417	Lease one two-compartment jumbo 20,000 gal. tank car ($230. per mo.)	2,760.00
Coffeyville		
573	Rental of Micro Pulsaire dust collector - Ba. Hydrate Plant - Bldg.30	1,155.00
574	Repairs to 16' dia. Ore Bin - Black Ash Crushing Section-Bldg. 80	3,740.00
Garland-Dallas		
1314	IBM rental contract 1965 - 1966 (12 month rental)	27,099.36
1317	Remodeling of Data Processing Room Facilities - Bldg. 1-1	5,932.00
Gibbsboro		
2867	Tank car rental for 1 year beginning 9-1-65 - SHPX 26 and SHPX 42 (at $132.00 per month)	1,584.00

LARGE EXPENSE REQUISITIONS APPROVED

Gibbsboro (Continued)		
2868	Tank car rental for one year beginning 10-1-65 GATX 1369-K (At $70.50 per mo.)	$ 846.00
Los Angeles		
522	Conversion of one Model C Color-Eye - Laboratory - Bldg. 4	1,175.00
Oakland		
1377	Repair steam boiler fire box walls - Power - Bldg. 12	973.48

TOTAL LARGE EXPENSE REQUISITIONS APPROVED $ 107,529.25

	10-12-64	10-11-65
TOTAL PLANT REQUISITIONS APPROVED TO DATE	$ 334,346.53	$1,442,476.57
TOTAL LARGE EXPENSE REQUISITIONS APPROVED TO DATE	227,299.33	508,570.71
TOTAL BRANCH REQUISITIONS APPROVED TO DATE	138,938.68	125,436.19

Acme Quality Paints, Inc.		
574	Cost of improvements to Greenville, S. C. Branch	$2,409.96
575	Labor and material to paint Independence, Kansas Branch	430.50
576	Purchase 1966 Mercury Comet station wagon (less allow.) for Hutchinson, Kansas Branch	1,903.44
577	Purchase used typewriter and lumber for shelving at Grandview, Mo. Branch	99.00
578	Purchase Almor Sundry Gondolas (two) and pegboard and hook assortment for Ponca City, Okla. Branch	281.00
579	Purchase adding machine for Garden City, Kansas Branch	133.86
580	Purchase 6' glass display unit for leased department of S. Klein, Greenbelt, Maryland	240.00
581	Purchase two 4-drawer file cabinets for Leased Depts. at Commack and Philadelphia	60.60
582	Additional leasehold expense items for Oklahoma City - Glass	959.15
786	Purchase used desk and chair - Gen. Office - Bldg. 17	169.99
John Lucas & Co. Inc.		
409	Moving expenses of Augusta, Ga. store	1,040.15
410	Repair venetian blinds in Atlanta Regional Office	125.00
411	Purchase 1965 Econoline Van 90" W.B. (less trade in) for Reading, Pa.	1,550.00
Martin-Senour Co. (Chicago)		
1146	Purchase 1 double pedestal desk, 1 credenza, 1 executive chair and 4 side chairs - for M. W. Hurdelbrink's office	1,481.17
1147	Purchase 1 Acme visible record card cabinet - Purchasing Dept.	178.36
1148	Cost of electrical hookup for pump in Varnish Dept. - Bldg. 8	690.00
Rubberset Co. of Canada Ltd.		
272	Overrun Req. 259 - "Install topsoil, sod and shrubs Bldg. 19 and new entrance" originally approved for $1,900.00	600.00
273	Purchase electric hoist for lifting barrels of Epoxy to stands for use	365.00