

BRANCHES DEPARTMENT - PLANT REQUISITIONS
April 28, 1967

	PLANT	EXPENSE
12739 Indianapolis, Ind. #3129 - Cost of Constructing Division Manager C & A Office; 2 #496 fluorescent fixtures; 8 lamps	1,893.00	10.40
12756 Waukesha, Wisc. #3842 - Remodeling Expense	1,976.15	
12839 Palisades Park, N. J. #4161 - 1 York air conditioner; installation	610.00	
12846 Salem, Mass. #4866 - 1 New 1967 Ford Van truck; less fleet discount; plus standard lettering	2,650.00	35.00
12850 Greenville, N. C. #5951 - Branch Move Expense	4,023.25	730.00
14951 Lenoir, N. C. #5794 - 1 Paragon #4003 OS time clock	11.41	
14952 Hollywood, Calif. #8504 - 1 New 1967 Ford Econoline Supervan truck; less fleet discount; plus tax, license, standard lettering	2,431.09	191.24
14953 Springfield, Ill. #3139 - Labor and material to replace six ballasts		120.00
14954 Cincinnati, Ohio #1111 - 1 Removable truck safety barrier	79.87	
14956 Ottumwa, Iowa #3816 - 1 Carrier air conditioner; installation	1,450.00	
14958 Cincinnati, Ohio #1111 - Repairs to electric light fixtures		72.24
14959 Miami, Fla. #2105 - 7 Units Type #4 Adapto steel warehouse shelving	133.84	
14960 Houston, Texas #7714 - Repairs to air conditioning unit		72.80
14961 Durham, N. C. #5272 - 1 Metal cabinet #DC6312	18.58	
14962 Somerset, Ky. #1016 - 1 10' section model #210 Logan wheel conveyor	39.14	
14963 Louisville, Miss. #7056 - Replace compressor in air conditioner; installation	232.50	68.00
14964 Paris, Tenn. #6026 - 1 #1061 Diebold safe	169.00	
14965 Richmond, Va. #5146 - 1 Used AB Dick Model #420 duplicating machine; 1 Used Marvel glass cutter; assorted lumber, pegboard hangers and hooks	236.32	25.00
14966 Albert Lea, Minn. #3125 - Cost of lettering delivery truck		60.00
14967 Farmington, N. H. #6019 - Cleaning and repairing stick-out sign		130.15
14968 Miami Beach, Fla. #2552 - 1 New 1967 Ford Econoline Van truck; less fleet discount; plus license, tax, barrier, standard lettering	2,302.12	101.60
14969 Jacksonville, Ark. #6132 - Overrun on carpentry work approved plant requisition #9108	273.54	
14970 Los Angeles, Calif. #8502 - Overrun on carpentry work approved plant requisition #10536	133.93	
14972 Pontiac, Mich. #1122 - 20 Extra Type #4 steel shelves with clips	35.80	
14973 Monroeville, Ala. #2051 - Additional electrical expense	256.60	
14974 Beloit, Wisc. #3921 - 1 NCR 9X adding machine	138.71	
14975 Omaha, Nebr. #6208 - Complete bookkeeping equipment for centralized credit operation	1,431.30	28.50
14976 Vincennes, Ind. #3880 - Overrun on installation of floor tile and mastic approved on plant requisition #7159	349.37	
14977 Upper Darby, Pa. #5875 - Repainting and lettering of branch truck		95.00
14978 Mableton, Ga. #2072 - 1 Scale for weighing Decolon chips	12.30	
14979 Atlanta, Ga. #2302 - 1 New 1967 GMC Van truck with 10' aluminum body and hydraulic foldaway tailgate; less fleet discount; plus tax and inspection	4,276.77	370.97
14981 Sarasota, Fla. #2432 - 1 NCR 9X adding machine	138.71	
14982 Indianapolis, Ind. #3129 - 1 manager's and 1 cashier's desks; 1 manager's and 2 customer's chairs; 1 secretarial posture chair 1 four drawer file with locks	401.25	
14983 Richmond, Ky. #1161 - 7 Type #1 adjustable display platform bases	57.75	
14984 Branches Dept. - 7 Grumbacher brush cabinets #9700	112.00	
14985 Branches Dept. - 1 #5863, #8600 and 1 #5867 Grumbacher art cabinets-	58.50	
14986 Greensburg, Ind. #3043 - 2 Extra 30" x 30" steel shelves; 40 angles sway braces	11.46	
14987 Salt Lake City, Utah #6137 - 1 Grumbacher art cabinet #5866	200.00	
14988 Mattoon, Ill. #3181 - 1 Williamson air conditioner; installation	1,380.50	
14990 Buffalo, N. Y. #1101 - 1 #1061 Diebold safe	169.00	
14991 Urbana, Ill. #3774 - 1 #1251 Manager's walnut chair	31.80	

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14992	Salone, N. Y. #4164 - 1 Manager's desk; 1 Manager's chair	130.10	
14993	Arlington Heights, Ill. #3030 - 1 Fedders air conditioner; installation	875.00	
14994	Huntsville, Ala. #2417 - 1 Mikrotest dry film thickness gauge	86.40	
14995	Middletown, N. J. #4036 - 1 #61 illuminated plexiglas sign; with 60" emblem; removing old and installing new sign	941.00	
14996	Chestertown, Md. #5058 - Moving stock and fixtures		275.00
14998	Tacoma, Washington #8602 - Interior painting		190.00
14999	New Haven, Conn. #4131 - Remodeling due to expansion of branch	785.00	
15000	Erie, Pa. #1693 - Branch painting and electrical work	136.00	280.23
15001	Ft. Wayne, Ind. #3051 - Pegboard, doors and brackets	77.85	
15002	New Orleans, La. #7375 - 1 Four drawer file with lock	51.50	
15003	Houston, Texas #7714 - Emergency repairs to old branch truck		89.38
15004	Athens, Ohio #1643 - 8 Extra 30" x 30" steel shelves	18.64	
15005	Liberty, Texas #7002 - 2 truck tires		70.75
15006	Beeville, Texas #7413 - Construction of picture frame holding rack	58.94	
15007	Lorain, Ohio #1809 - Repairs to branch truck		97.43
15008	Ashland, Ohio #1157 - 14 Sections Type #1 and 7 Sections Type #4 steel shelving	273.91	
15009	Hutchinson, N. J. #4074 - Overrun on installation of #152 stick-out sign approved plant requisition #10187	181.40	
15010	Duncan, Okla. #6050 - Repairs to illuminated sign		99.01
15012	Durham, N. C. #5272 - 1 New 1967 GMC Van truck; less fleet discount; plus license, title, tax, and inspection; barrier; standard lettering	2,420.00	85.00
15013	Willow Grove, Pa. #5667 - Cost of resetting #152A sign mounting pole		160.00
15014	Temple City, Calif. #8541 - 1 Rolodex file	14.51	
15016	Oklmulgee, Okla. #6001 - Replace complete condensing unit	490.00	
15017	Salt Lake City, Utah #6042 - Branch Expansion Expense	2,502.45	462.00
15018	Ft. Lauderdale, Texas #2336 - Metal work, painting and relettering branch truck		123.60
15019	Marietta, Ohio #1160 - Replacement of awning canvas		179.50
15022	Atlanta, Ga. #9003 - 80 2" x 4" x 12' beams; 65 2" x 4" x 10' beams; assorted nails	150.00	
Sub-Totals		36,918.26	4,230.80
GRAND TOTAL		41,149.06	

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