

1809th Meeting - Board of Operators
PLANT REQUISITIONS APPROVED

June 19, 1962

North Central Region

494	1 Model 10 GIP Merchant Calculator--North Central Hecto Dept.	\$ 682.78
495	1 Dominion Electric Fan Model #2067, 20" Blade, N.C. Buffalo area	19.95

South Western Region

797	1 2-drawer Metal File Cabinet, Kansas City Reg. Office	29.00
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Western Region

397	1 Wooden Typewriter Desk, 1 Royal Standard Elite Type, Rochelle Ill. branch furniture	369.20
399	1 Barca Lounger - Model 400--FC&C	208.00

Cleveland Administrative

1135	2 Artmetal 4-drawer, gray files, Tech Dir. and Research Admin.	236.00
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Chicago Factory

3979	Replace Direct Vent Fan Motor South Wall Bldg. 19-1--Mech. Stores	118.55
5000	Replacement Adding Machine--C. P.	149.52
5105	Overrun on Reqn. #3893, Job 3430, Replace 2 Vacuum Receivers with 1 Larger Vacuum Receiver for Oliver Filter--Beta	349.00
5152	Heating Fingers for Tank #341--Varnish	1,373.20 -
5172	Install Electrical Receptacle for Naphthalene Truck--Beta	217.00
5216	Product Lines to Horix Filling Machine--Varnish	451.00
5303	Install New Water Supply Line--C. P.	947.00
5326	Fabricate Snow Plow--CP Shipping	246.00
5329	Replacement of Permansa Green Tub--Azo Dye	910.00
5334	Purchase Moisture Analyzer & Pans--Dry Color	629.20
5346	Fire Escape and Exit Signs--Lacquer	1,736.40 -
5377	Purchase 6 Roller Shades--220-2	133.22
5380	Chrome Liquor Safety Control Valve--Dry Color	367.00
5381	Purchase & Install Replacement Motor on Litho Line 2--Bldg. 208	225.20
5389	Increase Naphthalene Unloading Facilities--CP-R&S	1,145.00
5405	Install Water Spray System on Roof for Cooling--Lacquer	242.00
5409	Replace Bowers Code Dater--18-1	302.48
5415	Purchase New & Replacement Potentiometers--21-3	1,435.20
5416	Resorcinol Pilot Plant--650G-110	10,971.00 ✓
5417	Make Up Special Quart Can Shaker--220-2	136.20
5428	Overrun on Reqn. #4836, Job 3677, "Modify Source of Warm Water for Automatically defrosting 3 Bin Cooling Units, additional material cost of completing tempered water installation.	241.00
5430	Purchase New Oven, Relocate Existing Oven and Scrap Old Oven 531-2 and Basement	1,383.80
5432	Purchase Replacement for Worn Out Steno Chair--19-3	53.03
5434	Purchase Portable Temperature Operation Recorder--300	78.00
5455	Install Line to Load Paper Coating into Tank Truck--200	1,004.00
5462	Addition to Reqn. #5240, Job 3766, "Install Circulating Line for Tanks #11 & #13, additional cost--Paint, 200	1,031.00

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Chicago Research Center

5629	Purchase I.B.M. Electric Typewriter--Analytical Res.	\$ 537.00
5636	Purchase Wheelbarrow and Shovel--General	37.44
5637	Purchase Laboratory Oven--Product Development	70.72
5639	Purchase Accessories for Turbidimetric Titration--Analyt. Lab.	1,080.80

Cleveland Factory

2249	Purchase 1 Model 100, 6" Motor Driven Gluemaster Label Paster for Applying Adhesive--Labeling	172.92
2269	Replace worn out $\frac{1}{2}$ H.P. Motor on Std. Knapp Carton Gluer-Finish.	73.12
2272	Install Self Draining Floor in Varnish and Polyester Room--Var.Fil.	505.00

Cleveland Linseed Oil Mill

1266	Pilot Plant Emulsion Facilities--Aux. 12	42,350.00 ✓
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Deshler Products

222	Major Tooling Expenditure for Standard Production Turrent Milling Machine.	3,043.00
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Garland-Dallas Factory

1032	Install Three Unloading Lines to Oil Tank Farm--R.M. Storage	450.00
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Hubbard Factory

266	20 - #9000S18 TMF Chairs with Pussyfoot Glides	423.30
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Newark Factory

632	Additional Appropriation to Replace Carpenter Saw--Mech. Shop	556.00
635	Install Air Conditioning in First Floor of Bldg. 1--Admin.	3,282.00

Oakland Factory

1038	Purchase of Hydrostatic Test Pump, Fire Extinguisher Checks--12	94.64
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San Leandro Factory

212	Purchase New Blanking Die and Die Table for new 906 x 906 x 1401 5 Gallon Can--Bldg. SL #1	3,190.00
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TOTAL PLANT REQUISITIONS APPROVED \$ 83,287.87

LARGE EXPENSE REQUISITIONS APPROVED

Mexico, Mexico City

182	Emergency Repair to Clayton Steam Boiler	\$ 2,223.25
185	Repairs to Damages Suffered by Plant in Earthquakes	754.11

South Atlantic Region

1121	Following Electrical Work as Result of Changing Various Offices in Regional Office	250.00
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Bound Brook \$
 646 Renewal Contract Covering one-year Period for Arsenic Acid Car 840.00

Cleveland Administrative

1136 Gas Chromatograph--Western Res. Lab. 4,599.20
 1165 Microfilming and Reproduction of approx. 1500 Visible Pressboard
 Folders containing Special Approval Records 495.00

Chicago Factory

4427 Miscellaneous Insulation Repairs--CP Para Cresol, BTR mine, Tobias 3,025.00
 4483 Overrun on Reqn. #3920, Job 9234, "Move Tail Gas Cyclone from
 Solids Condenser A to Solids Cond B"--C. P. 621.34
 4540 Replace Structural Beams Under Tubs #1 & #2--Dry Color 4,441.79
 4723 West Elevator Repairs--CP - PCC 685.44
 4762 Overrun on Reqn. #4155, Job 9778, "Replace Still Pot Pump J102"
 CP PA 355.93
 4765 Repair Shaft & Mechanical Seal V115C--C.P. 410.27
 4805 Repair 40 HP Motor for #3 Roll Mill SW #3979--Fuchsine 1,089.39
 4867 Repair 15 HP Motor SW-6230 on Condenser H-74-B--CP - PC 289.67
 4871 Replace Motor on V-9-A--CP PCC 161.18
 4895 Reface Outlet Flange 20A Fusion Kettle--C.P. Para Cresol 590.17
 4896 Repair No 217 Clark Truck--Warehouse 318.89
 4911 Repair Fire Brick in V-20-C Fusion Kettle--CP Para Cresol 189.93
 4925 Repair #33 Mill--Paint "C" 219.09
 4953 Repair Bearings in East & West Water Sump Pump--CP-PC 835.11
 4969 Repair Heat Fingers T-74--Naphthalene 402.85
 4972 Replace Coupling on S1 Aniline Still--Fuchsine 154.98
 4977 Replace Gears and Repair Gear Reducer "B" Ball Mill--PC Color 9,993.63
 4988 Repair #16 Clark Truck--Tin Can 847.54
 5031 Repair #201 Clark Tractor--Warehouse 253.82
 5047 Repair No 3 Conveyor Master Gearhead Motor SW #5545--Faint 183.26
 5095 Replace Troy Washer Motor--Drum Cleaning 250.01
 5100 Repair #21 Mill Right Angle Drive--Paint "E" 356.79
 5161 Overrun on Reqn. #4236, Job 9555, "Replace Scrubber Drains--Beta 139.88
 5233 Overrun on Reqn. #4624, Job 9677, "Replace Overflow Line #1
 Beta Caustic Tank"--Beta 254.73
 5250 Overrun on Reqn. #4463, Job 9622, "Repairs to Tank 101"--Varnish 166.37
 5251 Repair and Recondition Instruments--P.A. Plant 2,115.00
 5259 Overrun on Reqn. #3692, Job 9261, "Replacement #2 Sodation Tub Vent
 Stack"--Beta 628.52
 5382 Addition to Reqn. #4630, Job 9682, "Repair SO₂ Absorption Tower" 945.00
 5306 Annual Maintenance Howe 50 Ton Truck Scale--R & S 1,007.05
 5318 Annual Repairs to Heating and Return Systems--Various 5,775.00
 5331 Overrun on Reqn. #4354, Job 9608, "Replace Side Bars on
 Press F-2A"--P. C. Blue 447.46
 5335 Replace Impellers on Batch Mill #31--Lacquer 419.00
 5337 Miscellaneous Insulation Repairs--P. C. Color 2,200.00
 5342 Repair Phosphate Chemical Pump--Power 150.00
 5343 Replace Bustle Pipe 20B Fusion Pot--CP Para Cresol 3,186.00

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Chicago Factory (Con't)

5347	Emergency Repair to 440 V. Main Switch--Power	\$ 360.00
5379	Repaint Seven Box Cars and Six Tank Cars--Yards	3,825.00
5383	Rewind Roof Fan Motor SW #5261--865 Roof	248.50
5385	Repair Protein Pump--18-2	190.67
5390	Repair #3 Heat Exchanger on Boiler Feedwater--Power	271.00
5392	Repair Dust Bags #15 Micro-Tex Mill--504-2	211.25
5397	Repair Desuperheater--300	174.32
5399	Recondition Four Pumps--18-2	559.75
5403	Purchase Spare Beta Naphthol Still Bottom--19	453.51
5408	Elevator Repairs Bldg. 504--504	588.00
5410	Recondition Return Line Vacuum System--300	1,484.04
5414	Alter Controls of Conveyor Bldg. 23-20---19	255.00
5419	Experimental Mixing Unit--18-2	532.50
5426	Continuous Process Investigations--51A	960.00
5427	Continuous Process Investigations--51A	550.00
5429	Repair Gas Cooler #2 Inert Gas Generator--300	1,413.27
5433	Rent Cornell Versator for Experimental Test---111-1	1,771.50

Cleveland Factory

2245	Rebuild Varnish Lab. Thinning Hood--Tech. Serv. Varnish Lab.	215.00
2246	Replace Defective Blower Coil & Expansion--Cafeteria	176.65
2247	Purchase Replacement Pumps for Mech. Stock--Mech. Stock	462.40
2248	Replace 1 Set Impellers in #40 - 250 Gal. Batch Mill--161	215.39
2268	Repair SW Filling Machine--Paint Filling	168.41
2270	Repair 2" Pumping Unit for #3 Mixer--Kem Tone	111.63
2271	Overhaul Main Drive on Conveyor of Bldg. 12--Fin. Dept.	517.52
2273	Subscriptions to Modern Mgt. for one year	697.15

Coffeyville

365	Cost of Relining 6' of Discharge End of the 6' x 60' Black Ash Kiln.	415.00
366	Estimated Costs of Various Summer Maintenance Jobs	9,425.00

Garland-Dallas Factory

1031	Replacement of Roller Mill Side Shields--Grinding	336.70
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Gibbsboro Factory

2487	Purchase of Replacement Seal for Dowtherm Pump	111.43
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Los Angeles Factory

310	A.D.T. Protection Service at Los Angeles Factory	2,480.00
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TOTAL LARGE EXPENSE REQUISITIONS APPROVED \$81,452.24

		6/18/62	6/26/61
TOTAL PLANT REQUISITIONS APPROVED TO DATE		\$ 3,835,473.77	\$3,649,819.88
" LG. EXPENSE "	" " " "	1,437,650.18	1,170,858.84
" BRANCHES "	" " " "	860,337.19	1,259,652.47

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AFFILIATED COMPANIES REQUISITIONS APPROVED

Acme Quality Paints, Inc.

B. E. #55	Maintenance Service Contract on Addressograph Machines	\$ 140.00
E. S. 533	Repair Coal Hopper and Bearing Stand and Carriage	306.98
541	Service Charge for Boiler Feed Water Control ending 5-7-63	400.00
542	Repair Roof of North End of Bldg. 41	550.00
543	Repair Roof on Building 5	572.00
544	Repair Combustion Chamber in Boiler #1	220.00
548	Replace Cable on Conveyer	603.24
549	Purchase and Install One 60 CFM Air Filter	195.00

Martin-Senour Co. (Chicago)

808	1962 Ford Galaxie Tudor 6 Cyl, less 1960 Ford OP31V-153232	1,360.30
809	1962 Ford Galaxie Tudor 6 Cyl, less 1960 Ford OF31V-165037	1,230.00
810	Duct Cleaning for Air Conditioning Systems, bldg. 5	433.00
811	New Gate for Varnish Yard	725.00
812	Furniture for Atlanta Sales Office	813.23

Rubberset Company (Canada) Limited

177	Purchase replacement Dictaphone for Toronto Sales Office	376.00
178	Purchase of Calculator for Use in Sales Office	937.00

Rubberset Company (Ohio)

176	Purchase of Two Sets of Steel Embossing Dies	172.00
177	Purchase of Four Steel Stamps for Sears Roebuck line of Paint Brushes	194.00

John Lucas & Co., Inc. (Philadelphia)

371	2 Awnings Recovered and Installed	101.00
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