

BRANCHES DEPARTMENT - PLANT REQUISITIONS

December 29, 1967 - January 11, 1968

		<u>PLANT</u>	<u>EXPENSE</u>
16449	King of Prussia, Pa. #5114 - Carpet for Wallpaper Dept.	180.00	
16144	Bakersfield, Cal. #8091 - New Leased Dept. installation	3,812.37	
16612	Iowa City, Iowa #3783 - Move to new location	4,250.62	926.20
16724	Pine Bluff, Ark. #6341 - Move to new location	5,487.43	1,165.00
16731	Blytheville, Ark. #6263 - Move to new location	2,516.02	692.00
18432	West Warwick, R. I. #4015 - 1 VW107 Merchandiser	96.91	
18435	Kewanee, Ill. #3284 - 16 posts & 40 steel shelves 18" x 36"	93.44	
18447	Cadillac, Mich. #1258 - 2 Lyon Model 962 service carts	82.62	
18457	Long Beach, Cal. #8506 - New 1968 Dodge Van	2,523.50	202.50
18467	Martinsburg, W. Va. #5559 - Move to temporary location		895.00
18493	Toms River, N. J. #5026 - Replace heat exchanger in heating unit.		315.00
18497	Elmira, N. Y. #1121 - Removal of fascia signs as required by local authorities		211.75
18509	Corsicana, Texas #7737 - New 1968 Chevrolet Van in- cluding trade-in	2,374.48	75.00
18512	McKinney, Texas #7751 - NCR 9x adding machine less trade-in	138.71	
18513	Chattanooga(Lucas) Tenn. #2736 - 1 heavy-duty work bench	23.64	
18514	Philadelphia, Pa. #5144 - 2 VW107 & 1 VW298 Merchandisers	187.68	
18517	Des Plains, Ill. #3120 - 1 Walltex Wingmaster	68.86	
18520	Dixon, Ill. #3081 - Remodeling	1,675.00	137.40
18525	Philadelphia, Pa. #5898 - 2 Monroe ledger trays & two adjustable stands	156.60	
18527	Coos Bay, Ore. #8045 - 30 sections type #4 steel shelving	543.60	
18528	Washington, D. C. #5870 - 40 sections type #1 steel shelving & 12 extra shelves	565.04	
18529	Oakland, Cal. #8534 - NCR Model 10-1 electric adding machine less trade-in	269.55	
18530	Lima, Ohio #1808 - 1M52-A sign including installation	450.00	
18531	Houston, Tex. #7714 - Wellington Model 2AR Drum truck	56.30	
18532	Mount Airy, N. C. #5066 - 2 each VW107 & 298 Merchandiser	452.52	
18533	Phillipsburg, Pa. #5054 - 16 sections type #4 and 4 sections type #1 steel shelving	282.88	
18534	Birmingham, Ala. #2304 - 2 truck tires & tubes		50.38
18535	Muskogee, Okla. #6028 - 1 4-drawer file	44.00	
18536	Ft. Worth, Ark. #6344 - Painting interior branch and four fixtures		250.00
18537	Plymouth, Ind. #3895 - Painting walls, ceiling & trim		428.40
18538	Goshen, Ind. #3111 - Repair stickout sign		80.00
18539	Pontiac, Ill. #3084 - 8 sections #4 steel shelving	114.64	
18540	Portage, Wisc. #3025 - 1 manager's & 1 cashier's chair	68.70	
18541	Birmingham, Ala. #2304 - 40 sections #4 steel shelving	648.00	
18542	Renton, Washington #8013 - 15 sections #4 steel shelving	271.80	
18543	Waynesville, N. C. #5018 - 1 VW107 merchandiser	96.81	
18544	Flint, Mich. #1828 - Repairs to heating & plumbing		104.05
18545	Madera, Cal. #8069 - Repairs to airconditioner		64.68
18546	Decatur, Ill. #3115 - Remodeling & expansion	9,115.42	670.32

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18547	Gretna, La. #7675 - 1 managers chair #1251	36.80	
18548	Roanoke, Va. #5255 - 1 #5866 Grumbacher art cabinet	200.00	
18549	Olympia, Wash. #8039 - 9 units Slater steel shelving 1 VII 107 merchandisers & 36 units #4 steel warehouse shelving	1,685.00	
18550	Monrovia, Cal. #8519 - 1 NMS2 sign including install- ation	350.00	
18551	Miami, Fla. #2687 - Repairs to air conditioner		72.10
18552	Buffalo, N. Y. #1045 - 1 manager's chair #1251	36.80	
18553	Honolulu, Hawaii #8086 - 1 NCR 10-1 electric adding machine	269.55	
18554	Arlington, Va. #5952 - 1 truck tire		50.02
18555	Columbus, Ohio #9012 - Repairs to truck		380.66
18556	Branches Dept. - 21 assorted brush cabinets for various branches	343.00	
18557	Charleston, S. C. #2293 - 12 sections #4 steel shelving	194.40	
18558	Cartersville, Ga. #2440 - 1 NCR 9x adding machine	138.71	
18559	Little Rock, Ark. #6312 - 1 new 1968 Chevrolet Van less trade-in	2,375.00	102.46
18560	Pittsfield, Mass. #4071 - 1 new 1968 GMC Panel truck less trade-in	2,252.45	239.55
18561	Westfield, Mass. #4059 - 1 VII 107 merchandiser	96.91	
18562	Holyoke, Mass. #4061 - 1 VII 107 merchandiser	96.91	
18563	Uniondale, N. Y. #4134 - 1 each VII 107 & 298 merchandiser	226.26	
18564	Canton, Ill. #3026 - Painting ceiling & wall plus 6' x 30" carpet in wallpaper Dept.	185.00	288.00
18565	Bowling Green, Ohio #1976 - Painting branch interior & shelves - carpet in wallpaper Dept.	175.00	235.00
18566	Wellington, Kan. #6032 - Erecting NMS2 sign transferred from Kansas City #6216		87.00
18567	Mt. Ephraim, N. J. #5006 - Repairs to parking lot		75.00
18568	Salt Lake City, Utah #6451 - Repairs to Dodge truck less insurance credit		100.00
18569	Sterling, Ill. #3050 - 3 Ft. Steuben gondola units	65.65	
18570	Monroe, La. #7317 - 1 CLS Can Lid Sealer & PLS Pail lid Sealer	38.75	
18571	Lowell, Mass. #4865 - 1 model #5100 Red Devil Paint Conditioner with pedestal base	209.00	
18574	Rapid City, S. D. #6214 - 1 VII 107 Merchandiser	96.91	
18575	Andover, Mass. #4186 - 1 each VII 107 & 298 Merchandisers	226.26	
18577	Grand Island, Neb. #6674 - Painting walls & fixtures plus carpentry work	451.00	90.00
18578	Idaho Falls, Idaho #8016 - 36 sections #4 steel shelving	652.32	
18579	Mesquite, Texas #7103 - 1 Stanley Vitre Box Saw	14.50	
18580	Concord, Mass. #4144 - 1 VII 107 Merchandiser	96.91	
18581	Racine, Wisc. #3042 - 16 #496 fixtures & lamps	248.00	93.60
18582	Niles, Ill. #3085 - 1 #5153 Red Devil Counter Base	17.75	
18583	Oneida, N. Y. #4775 - 1 Fletcher glass cutter	150.00	
18584	Marlin, Texas #7725 - Electrical & plumbing work, 1 used gas space heater	100.00	

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		<u>PLANT</u>	<u>EXPENSE</u>
18587	St. Cloud, Minn. #3939 - 1 Triplex #10 Dry chemical fire extinguisher	22.88	
18588	Appleton, Wisc. #3114 - Intercom system	115.00	
18589	Havre, Mont. #3054 - 1 Grumbacher #5866 Artist Cabinet	200.00	
18590	Buffalo, N. Y. #1050 - Painting, additional fluorescent lights, 1 VW 107 Merchandiser	831.71	425.00
18591	Sunnydale, Cal. #8003 - 1 hand truck	11.50	
18592	Boonville, Iowa #3015 - 1 WM52 sign & installation	381.00	
18593	Los Angeles, Cal. #9537 - Repairs to heating unit		86.10
18594	Greensboro, N. C. #5347 - Repainting stick-out sign, replacing tile in branch	645.00	137.00
18595	Atlanta, Ga. #2067 - 2 VW107 Merchandisers	193.82	
18697	Oakland, Cal. #8534 - Repairs to truck less insurance credit		100.00
18598	Kansas City, Mo. #6204 - 96 posts for steel shelving	88.32	
18599	Carrollton, Ga. #2474 - 1 NCR 9EN electric adding machine less trade-in	250.20	
18600	Sacramento, Cal. #8046 - Repairs to heating & air conditioner		80.00
18601	Charleston, Ill. #3132 - 6 units #4 steel shelving	85.98	
18602	Tyler, Tex. #7719 - 1 manager's & 1 cashier's chair, 2 filing cabinets	156.70	
18603	Osceola, Ark. #6101 - Painting branch interior		410.00
18604	San Antonio, Tex. #9008 - 12 Sections Frontier steel shelving plus counter tops	263.52	52.50
18605	Eau Claire, Wisc. #3221 - Painting interior & exterior		400.00
18607	Bettendorf, Iowa #3069 - 1 VW 298 Merchandiser	129.35	
18608	Fargo, N. D. #3902 - 10 sections #4 steel shelving	143.30	
18609	St. Paul, Minn. #3256 - 20 sections #4 steel shelving	286.60	
		51,480.86	9,771.67

GRAND TOTAL \$ 61,252.53

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