BRANCHES DEPARTMENT - PLANT REQUISITIONS

MARCH 21, 1968 - APRIL 3, 1968

		PLANT	EXPENSE
18576	Arkadelphia, Ark. #6122 - Branch Relocation plus furniture and fixture items	6,078.56	1,569.20
18651	Conroe, Tex. #7090 - Branch Relocation plus furniture and fixture items	4,126.10	547.00
18715	Shreveport, La. #7094 - Branch Relocation, plus furniture and fixture items	7,476.96	151.00
18824	New York, N. Y. #4173 - Truck Rental Agreement		
18944	Buffalo, N. Y. Central Park - New leased Dept.	5,052.84	100.00
21064	Newport, Ark. #6927 - Branch Relocation	2,680.08	977.00
21079	Temple, Tex. #7030 - Branch Relocation plus furniture and fixtures	5,649.02	396.00
21144	Baltimore, Md. Auto - #9002 - Branch Relocation	4,251.13	611.00
21147	Carnegie, Pa. #1278 - Branch Remodeling plus furniture & fixtures; Power Conveyor	5,402.02	290.00
21158	Riviera Beach, Fla. #2019 - Branch Remodeling	4,480.66	395.20
21183	Greenville, S. C. Main #2021 - Painting branch interior plus materials - 2 replacement faces for DM52 sign & installation cost		306.50
21188	Wilmington, Del. #5117 - 8 Gondolas & 1 Art Rack	1,012.73	
21196	Haddonfield, N. J. (JL) #5763-3 Gondolas, 3 art racks, 1 VU107 & 1 VU298 Merchandiser	878.94	
21200	Albuquerque, N. M. #6064 - Branch Relocation	3,954.60	882.00
21210	Menomonee Falls, Wisc. #3141 - New Branch	5,681.90	472.00
21214	Denver, Colo. Lakewood #6428 - Relocation	4,425.27	592.00
21215	Salt Lake City, Utah #6451 - Lettering new truck		42.00
21216	Rochester, N. Y. #1678 - Repairs to NCR Adding Machine		50.82
21221	St. Mary's, Ohio #1010 - Painting branch interior		275.00
21224	Chicago, Ill. #3187 - Interior painting-carpentry work-air conditioning work-2 office counters 2 walnut cashiers desks #9860-1 Managers desk, 2 cashiers chairs- 1 Managers chair-1 customer chair	1,274.99	125.00
21234	Branches Dept. - 10 wrapping counters and 10 office	2,840.00	
21236	Liberal, Kan. #6108 - 1 Cash cabinet- one each Cashier's desk and chair- 1 6' wrapping Counter	333.54	
21237	Detroit, Mich. #1040 - Misc. new fixtures	384.38	
21238	Haverhill, Mass. #4094 - Misc. new fixtures and Carpet for Wallpaper Dept.	1,377.81	
21240	Stroudsburg, Pa. - 1 Red Devil lid sealer	15.75	
21241	Marathon, Fla. #2091 - 1 fuel tank with 270 capacity	40.00	
21243	New Haven, Conn. #4131 - 1 each Managers & Cashiers Chair	68.70	
21244	Louisville, Ky. #1231 - Repairs to heating unit		78.20
*18719	Tullahoma, Tenn. #2606- Branch Relocation	4,768.33	325.00
21199	Needham, Mass. #4697 - Branch Relocation	6,473.33	705.08
21070	Cordele, Ga. #2633 - Branch Relocation	3,822.59	525.00

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		PLANT	EXPENSE
21245	Ft. Pierce, Fla. #2634 - Carpet display racks and labor and material	87.62	
21246	Waynesboro, Pa. #5931 - Cost of installing floor covering in display windows - over-run	70.00	
21247	Pittsburg, Pa. #1159 - Used Red Devil paint shaker with pedestal base	40.00	
21248	Atlanta, Ga. #9003 - Emergency brake repair and 1 bubble water cooler	128.00	97.76
21249	Augusta, Ga. #2330 - 1 model 2AR drum & barrell truck	56.30	
21250	Monrovia, Calif. #8519 - 1 cashiers desk	145.28	
21252	Ft. Wayne, Ind. #3051 - 1 #R200 pump for bulk thinner drum	21.75	
21253	Winter Park, Fla. #2476 - Painting walls and fixtures		370.00
21254	Rochester, N. Y. #1136 - Repairs to branch furnace		135.00
21255	St. Paul, Minn. #3256 - Remodeling plus fixtures	738.19	
21258	Mt. Vernon, Ill. #6930 - 1 Sears hand truck	19.90	
21259	Des Moines, Iowa #3764 - Branch Relocation	3,927.70	1,291.00
21260	Olympia, Wash. #8039 - 1 VU107 merchandiser with 2 VU 1383 end shelves	96.91	
21261	Waco, Tex. #7087 - Furnish & install carpeting	145.00	
21262	Galveston, Tex. #7712 - 52 extra panels for Scharfenber wing display unit	46.80	
21263	Tulsa, Okla. #6078 - 2 VU107 merchandisers with 4 VU 1383 end shelf sets	193.82	
21264	Tulsa, Okla. #6333 - 1 Harper Drum & Barrell Truck	26.00	
21265	Willimantic, Conn. #4768 - 1 M200 Window Shade cutter	142.00	
21266	Milwaukee, Wisc. #3058 - Painting, relamping and ballast replacement in branch stick-out sign		266.00
21267	Boston, Mass. #4193 - 2 truck tires		115.26
21268	Bellaire, Ohio #1134 - 1 cashier's chair #1253	31.90	
21269	Morgantown, W. Va. #1004 - 1 Manager's chair #1251	36.80	
21270	Elkens, W. Va. #1067 - 1 four drawer file- one each Manager's and Cashier's chair	113.20	
21271	Clarksburg, W. Va. #1226 - one each Manager's and Cashier's chairs	68.70	
21272	Austin, Texas #7402 - Repairs to heating unit		88.43
21275	Kokomo, Ind. #3894 - Installation of intercom and installation of Duncan exhaust fan	164.56	
21276	Carnegie, Pa. #1278 - Branch Remodeling	500.00	
21277	San Leandro, Calif. GEM #8083 - Installation of Cashier canopy in Dept.		66.52
21278	Camden, Ark. #7493 - 1 United S-22 posture chair	31.25	
21279	West Caldwell, N. J. #4167 - 1 Red Devil twin head assembly with clamps		81.50
21280	Danielson, Conn. #4027 - Labor & material to enclose conveyor belt	161.00	
21281	Carnegie, Pa. #1278 - 4 sect. used h/d shelving	17.00	
21282	Middleboro, Ky. #1964 - 1 oak #1253 cashier's chair	31.90	
21283	Ship Bottom, N. J. #5153 - 6 sect. #1 warehouse shelving and 10 sect. #4 warehouse shelving	223.70	
21284	Cincinnati, Ohio #1798 - 1 starting canopy w/ brackets 8 additional canopy w/brackets	56.05	
21285	Quincy, Mass. #4801 - 1 NCR 9X Add Machine	138.71	
21286	Racine, Wisc. #3042 - Painting interior of branch		410.00
21287	Baytown, Tex. #7702 - Repairs to air conditioner		115.00
21288	Jacksonville, Fla. (JL Arlington) #2752 - 1 VU107 Merchandiser and VU1383 end shelf set	87.17	

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		PLANT	EXPENSE
21289	Atlanta, Ga. #9003 - 4 replacement truck tires		73.68
21291	Kansas City, Kan. #6117 - 2 Cabinets	20.55	
21292	Duncan, Okla. #6050 - one each - Manager's and Cashier's chair - 2 VU298 merchandisers	335.18	
21293	Decatur, Ill. #3115 - one each - Manager's and Customer's chair and Managers desk	158.60	
21294	Newport, Ark. #6927 - one each Manager's desk and Chair - one 4 drawer file	182.60	
21296	Toledo, Ohio #1081 - Carpet for wallpaper dept.- six Captain's chair - misc. fixtures	724.50	
21297	San Antonio, Tex. #7068 - 6 sets of 36 letters for sign		59.40
21298	Milford, Del. #5009 - 1 VU107 merchandiser and VU1383 end shelf sets	96.91	
21299	Carpentersville, Ill. #3040 - Installation of misc. lighting fixtures - one ea. VU107 and 298 merchandisers - 2 wallpaper desks - one w/p book storage unit - misc. fixtures	1,222.89	72.80
21300	Danville, Va. #5250 - Carpet for wallpaper dept. 8' iron railing	230.40	
21301	Birmingham, Ala. #9425 - 1 Elec. Lift Stacker	1,607.00	
21302	Phoenix, Ariz. #8025 - 1 VU 107 merchandiser w/shelf	96.91	
21303	Harrisburg, Pa. #5897 - 1 new 1968 Handi Van GMC Truck	2,738.35	175.18
21304	Bakersfield, Calif. #8486 - Pegboard and lumber for sales floor display area		80.00
21305	Van Nuys, Calif. #8521 - 2 swivel arm chairs	77.20	
21306	Los Angeles, Calif. #9537 - Repairs to heat pump		145.36
21307	Sterling, Ill. #3050 - Painting branch interior		695.00
21308	Salt Lake City, Utah #9546 - 1 new 1969 Ford Van	2,688.00	183.91
21309	Homewood, Ill. #3083 - Painting and lettering wall sign		225.00
21310	Branches Dept. 400 Standup Wallpaper desks WP-67	24,428.00	
21311	Los Angeles, Cal. #9537 - 1 NCR Bookkeeping Machine	1,249.68	
21312	Wichita, Kan. #6070 - 1 model #100 stanley mitre box w/saw - 1 model #400 mitre vise	93.78	
21313	Minneapolis, Minn. #3947 - 6 2A-20BC Triplex 10# dry chemical fire extinguisher	137.28	
21314	Williston, N. D. #3017 - 1 NCR 9X manual add machine	138.71	
21315	Branches Dept. 14 Model #116 Senso Ply Marking Machines	1,241.10	
21316	Miami, Fla. #2481 - 1 NCR 9X add machine	138.71	
21318	Cleveland, O. #1584 - 1 #40 Howe Scale	19.95	
21319	Zanesville, Ohio #1189 - Red Devil #5033 5 gal. shaker	370.03	
21322	Miami, Fla. #2314 - 1 #40118 Hand truck	21.50	
21324	Atlanta, Ga. #2067 - one replacement COVER THE EARTH sign emblem		67.50
21325	Pittsburg, Kans. #6077 - 10 sect. #1 warehouse shelving	134.00	
21326	Little Falls, Minn. #3088 - 1 Duro Art Display Merchandiser	98.00	
21327	Norristown, Pa. #5193 - Branch Remodeling	2,235.11	735.00
21329	Ithaca, N. Y. #1170 - 1 two drawer file	30.00	
21331	Pittsburgh, Pa. #1159 - 22 sect. #1 Ft. Steuben warehouse shelving	296.78	
21333	Arbutus, Md. #5051 - Branch Remodeling	4,746.78	1,145.00
		135,655.85	16,109.30

GRAND TOTAL $151,765.15

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HEID ONLY -

Acme Plant Requisitions -			PLANT	EXPENSE
14487	K-Mart - 2 twin 66 Red Devil Paint Shakers & Tax		309.00	12.36
14488	#637 Hamilton, O. K-Mart - file cabinet & Tax		19.99	.80
14506	Traverse City, Mich. #131 - 1966 Ford Station Wagon less trade-in plus lettering		1,640.00	50.00
	TOTAL	$2,032.15	1,968.99	63.16
Lowe Brothers Co. Plant Requisitions				
19135	Des Moines, Iowa #535 - Paper Cutter		71.00	
19138	Cincinnati, O. #238 - 1 Chevrolet Van Delivery truck - 1968		1,950.00	100.00
19139	West Palm Beach, Fla. #133 - 1 Chevrolet Van delivery truck		1,750.42	52.51
	TOTAL	$3,923.93	3,771.42	152.51

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