

BRANCHES DEPARTMENT - PLANT REQUISITIONS
December 9, 1966

	PLANT	EXPENSE
9226 Philadelphia, Pa. #5341 - New Leased Department Installation	3,084.92	98.50
9227 Plymouth Meeting, Pa. #5342 - New Leased Department Installation	2,271.81	134.50
9257 Willow Grove, Pa. #5340 - New Leased Department Installation	2,365.70	120.66
9277 Camden, N. J. #5338 - New Leased Department Installation	3,158.13	111.94
9310 Visalia, Calif. #8542 - Branch Move Expense	2,528.53	570.90
9381 New Philadelphia, Ohio #1155 - New Branch Installation	5,279.79	50.00
10101 Salt Lake City, Utah #6137 - New Branch Installation	3,019.01	522.00
10102 Florence, S. C. #2368 - Branch Move Expense	3,931.92	810.00
10118 Falls City, Nebr. #6084 - 1 Time Clock; installation	19.00	
10202 White Plains, N. Y. #4185 - Emergency repairs to heating system		63.24
10227 Rock Island, Ill. #3073 - 1 Diebold Safe #1061	169.00	
10251 Hornell, N. Y. #1490 - Branch Move Expense	7,468.94	1,826.66
10256 Winston Salem, N. C. #5809 - Repairs to air conditioner		118.38
10286 Gulfport, Miss. #7357 - 1 New 1967 Ford Econoline Van Truck; less fleet discount; freight; tax; standard lettering	2,469.75	40.00
10292 Lewistown, Pa. #5869 - Branch Move Expense	3,102.88	619.00
10294 St. Albans, Vt. #4168 - 1 Used Stanley Metre Machine #100 and Joining Vise #400	50.00	
10311 Pensacola, Fla. #2323 - 1 New 1967 Chevrolet Van Truck; less fleet discount; less trade-in 1960 Chevrolet panel truck; tax; standard lettering	2,231.84	40.00
10303 Pittsburgh, Pa. #9280 - 1 New 1967 Dodge A100 Van truck; less fleet discount; less trade-in on 1964 Dodge pick-up; plus license, title, tax, state inspection; standard lettering	1,583.00	50.00
10313 Columbus, Ohio #9012 - Emergency repairs to branch truck		93.41
10319 Philadelphia, Pa. #5087 - Repairs to heating equipment		94.66
10320 Santa Rosa, Calif. #8512 - 1 Red Devil pail lid sealer	16.35	
10321 Bath, N. Y. #1008 - 15 Sections Ft. Steuben steel shelving with three 30" x 30" shelves; 2 Sections Ft. Steuben Steel shelving with five 18" x 36" shelves; 1 VU 107 merchandiser	348.32	
10322 Asbury Park, N. J. #5823 - 1 NCR model 10-1 Electric adding machine	269.55	
10324 Crawfordsville, Ind. #3146 - 1 Lewis Shepard hand truck model 3663-D	27.50	
10325 New Dorp, N. Y. #4182 - 7 Units #4 steel shelving	101.85	
10326 Albany, N. Y. #4101 - 1 New 1967 Chevrolet Van Truck; less fleet discount; state tax; plus standard lettering	2,356.20	40.00
10327 Bloomington, Ind. #3192 - 2 Oak cashier's chairs #1253	53.80	
10328 Lakeland, Florida #2348 - 2 New truck tires and tubes		65.12
10329 Carrollton, Ga. #2474 - 4 Sections #4 and 8 Sections #1 steel shelving	159.72	
10330 Longmont, Colo. #6109 - 7 Sections Type #1 steel shelving; 14 extra 30" x 30" shelves and 20 extra 18" x 36" shelves; Carpentry work	156.13	190.00
10331 San Antonio, Texas #9008 - 1 Speed-O-Print addressograph and accessories	227.85	
10332 Augusta, Ga. #2330 - 1 Grumbacher counter brush display #5863	30.00	
10333 Miami, Fla. #2314 - Emergency motor repair to branch truck		144.69
10334 Chippewa Falls, Wisc. #3101 - Painting ceiling walls & woodwork; material; 36 Fluorescent 96" lamps		257.60
10335 Billings, Montana #3429 - 1 Typewriter stand model #EL 6002	30.00	
10336 Cochran, Ga. #2068 - Repainting interior and exterior; material		105.00
10337 Davenport, Iowa #3113 - 1 Face for MM52 sign; installation; replace broken lamp		106.31
10338 Conway, Ark. #6039 - Painting interior of branch		60.00
10339 Rockford, Ill. #3056 - Patching and painting branch; material		500.00
10340 Columbia, S. C.-Lucas #0769 - 6 #296 Fluorescent Fixtures with lamps; inst.		145.00
10341 Mansfield, Ohio #1128 - 1 VU 107 basic merchandiser with end shelf sets	100.31	
10342 Lorain, Ohio #1041 - 5 Units #4 steel shelving	68.75	
10343 Niles, Ohio #1123 - 1 Cashier's oak chair #1253	26.90	
10344 Grand Island, Neb. #6674 - 1 Manager's oak chair #1251	31.80	
10345 Detroit, Mich. #1118 - 1 Hand truck	12.37	
10346 Lima, Ohio #1808 - Cost of repairing damage to store front; less 50% settlement arrangement with landlord		202.50

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10347	Bowling Green, Ohio #1976 - 1 Metal Ledger Stand	17.00	
10348	Portsmouth, Ohio #1110 - Painting interior walls; material		310.00
10349	Anoka, Minn. #3093 - Painting branch; material		255.00
10350	Kewanee, Ill. #3284 - 30 Additional type #4 steel shelving	53.70	
10351	Franklin, Ind. #3045 - Painting ceiling, walls and shelving; material		368.50
10352	Vincennes, Ind. #3880 - Relocating heating and air conditioning ducts		252.00
10353	Philadelphia, Pa. #5333 - 1 Metal paint shaker platform	49.10	
10354	Caruthersville, Mo. #6092 - 1 NCR 9X adding machine	138.00	
10355	Monroe, La. #7317 - Interior Remodeling Expenses		264.16
10356	Hazleton, Pa. #1140 - Emergency electrical repairs		60.00
10357	Scranton, Pa. #1154 - Repairs to delivery truck; repaint interior branch; material		640.00
10358	Quincy, Mass. #1801 - Painting ceiling, walls and trim; material		225.00
10359	Knoxville, Tenn. #2482 - 12 Only T 12 Daylite 96" fluorescent lamps		76.13
10360	Great Kills, N. Y. #1184 - Replace worn-out gas heater	89.11	
10361	Scranton, Pa. #1154 - 1 Acme model P201 50-gallon drum mixing scale; plus crating charge	340.00	
10362	Roseburg, Oregon #8072 - 1 Red Devil pail lid sealer	15.00	
10363	Hornell, N. Y. #1490 - 1 Breneman window shade display rack and window shade cutter	110.00	
10364	Moline, Ill. #3152 - 8 Sections 18" x 36" x 37" steel shelving	90.64	
10365	New York, N. Y. #1173 - Repairs and winterizing of branch truck		116.50
10366	Green Bay, Wisc. #3268 - Replace broken plant glass window		158.00
10368	Austin, Minn. #3047 - 1 Used window air conditioner installed	185.00	
10369	New Rochelle, N. Y. #4831 - Repairs to NCR adding machine		74.80
10370	Wilmington, Del. #5867 - 1 Manager's oak chair; 1 cashier's oak chair	58.70	
10371	Washington, D. C. #5870 - 1 8 ply truck tire; 4 6 ply truck tires		145.45
10373	Austin, Texas #7033 - Branch Move Expense	3,758.70	425.50
10374	Providence, R. I. #4151 - Carpentry work; 32 Units #1 steel shelving	576.92	
10375	Birmingham, Ala. #2304 - Emergency brake repairs to truck		63.69
10376	Decatur, Ala. #2329 - 1 9X adding machine NCR	138.00	
10377	Edinburg, Texas #7057 - 1 Space heater	39.50	
10378	Charleston, S. C. #2037 - Painting ceiling, walls and fixtures, two coats; material		405.00
10379	Wilmington, Del. #5867 - 1 Monroe double ledger tray	37.80	
10380	Prichard, Ala. #2655 - 1 9X NCR adding machine	138.00	
10382	Los Angeles, Calif. #9537 - 1 Rolodex file	22.95	
10384	Minneapolis, Minn. #3947 - 1 Economy pallet lift truck; 2 pallet movers; pallet racks & shelving; 1 #52 sign; sign installation	6,555.00	
10385	Port Chester, N. Y. #1179 - 1 Red Devil Twin #30 paint conditioner	184.50	
10386	Clarksdale, Miss. #7473 - Replace broken windshield in branch truck		110.11
10387	Midland, Texas #7024 - Emergency brake repairs to branch truck		56.08
10388	Hamden, Conn. #4696 - 1 Red Devil pail lid sealer	15.36	
10389	Dallas, Texas #7716 - 1 New 1967 GMC Handi Van truck; less fleet discount; plus license, title, taxes and inspection; service and freight; barrier behind driver; standard lettering	1,959.01	261.38
10391	Washington, N. C. #5001 - 1 NCR Adding machine	138.00	
10392	Franklin, Pa. #1051 - 1 VU 1383 end shelf set	10.14	
10393	Dubuque, Iowa #3822 - 2 VU 107 merchandisers with end shelf sets	200.62	
10394	Carlisle, Pa. #5949 - 2 #86 Warner floor and window display fixtures	12.70	
10395	Wilmington, Del. #758-Lucas - 1 NCR 9X adding machine	138.00	
10396	Cullman, Ala. #2686 - 1 Hand Truck	12.37	
		<u>61,835.44</u>	<u>11,447.37</u>
GRAND TOTAL		73,282.81	

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