

# House Correspondence

**The MARTIN-SENOUR Co.**

**Chicago, Illinois**

FOR S-W Co. Cleveland

DATE September 26th, 1933

MR. L. J. Hague

ANSWERING LETTER OF

SUBJECT Inventories

Please make the following corrections on our inventories as per your letter of September 23rd.

BOSTON Page 29 - Rex B-12, change quantity of 105-1/16 to 6-9/16, extention + .46  
to \$10.89 and sheet total to \$458.43.  
Page 74 - 18 pads car voucher @ \$21.00 should be \$3.78, total of sheet - 34.00  
\$162.55.  
Recap. change Mfd. Mdse to \$25,772.08 and Stationery to \$495.81 making  
the total \$36,825.54 which includes \$2,254.98 Transportation.

ST. PAUL Page #1 - Rex 6034, change price to \$112.00 and extention to \$4.48 - 1.28  
sheet total to \$106.87.  
Page 3 - Rex 6300 to 6308 should be priced at \$216.00 instead of \$210.00  
but the change in extention in each case would only be 1/2 cent so we are  
leaving it as it is.  
Recap. change proxoid to \$563.94 and total to \$836.20.

BROOKLYN Page 42 - Pale Gold extend 3 - 1# as 3# instead of 1#, and change + 1.30  
value to \$1.95 and total of sheet to \$204.42.  
Page 56 - Brush No. 505, 1 Brush @ \$24.40 extended as \$2.83 this  
should be 12 brushes, the 2 did not show on the ditto copies - no change.  
Page 59 - CC-12, 300 @ \$3.23 change value from \$6.46 to \$9.69 and + 3.23  
total of sheet to \$204.24.  
Page 60 - Carbon paper 7 boxes @ \$100.00 change from \$75.00 value to - 25.00  
\$7.00 and total of sheet to \$490.43.  
Page 61 - 150 short letterheads @ .333 should be 50% instead of \$1.67 - 1.17  
change sheet total to \$1,296.08.  
Recap. totals should be Unmfd. Mdse. \$431.15, Advertising \$204.44,  
Stationery \$2,209.76 and total \$24,434.40 which includes \$1,479.32 Trans-  
portation.

W.A. WILSON - Page 2 - Rex 79 - 19-1/8 should be 2-3/8 instead of 2-3/4 change value  
to \$3.09 and sheet total to \$120.29. - .49  
Page 6 - Rex 351 - 21-1/8 should be 2-5/8 instead of 2-5/16 change + 3.24  
value to \$2.84 and sheet total to \$97.03.  
Page 12 - Rex 686 - 11-1/4 should be 2-3/4 instead of 1-3/4 change value to + 10.7  
\$2.83 and sheet total to \$265.68.  
Page 18 - Rex 1794 - 10-1/4 should be 2-1/2 instead of 1-1/2 change value + 7.0  
to \$1.75 and sheet total to \$159.17.  
Recap. change Mfd. Mdse. to \$4,416.85 and total to \$5,075.98 which  
includes \$267.99 Transportation.

**"MAKE EVERY MINUTE COUNT"**

N23415

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**Chicago, Illinois**

**FOR**

**DATE September 26th, 1933**

**MR. L. J. Hague**

**SUBJECT Inventories**

**ANSWERING LETTER OF**

- 2 -

LINCOLN -

Page 27 - Empty cans should be extended each instead of in gallons. After correcting value extensions the sheet total should read \$210.13. + 3.87

Page 42 - #105 Brushes 3-1/2 inch should read 5-7/12 doz. instead of 7/12 doz. which makes 43 brushes as shown in quantity extension, no change.

Recap. - Change Mfd. Wdse. to read \$10,257.63 and total to \$21,420.58 which includes \$1,162.32 Transportation.

*J. J. J.*

Accounting Department

RJ:EG  
cc: TVA

**"MAKE EVERY MINUTE COUNT"**

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