

BRANCHES DEPARTMENT - PLANT REQUISITIONS
February 3, 1967

	PLANT	EXPENSE
7403 Miami, Florida #2114 - New Branch Installation	4,329.00	156.20
10517 Milford, Mass. #4092 - Replacement of front plate glass window		163.20
10536 Los Angeles, Calif. #8502 - Branch Move Expense	2,869.68	1,625.00
10620 Joliet, Ill. #3886 - Major Remodeling Expense	5,653.30	901.00
10635 Ansonia, Conn. #4672 - Remodeling Expense	953.41	193.20
10644 Philadelphia, Pa. #5333 - 1 #CB 5053 Red Devil counter base	16.75	
10648 Benton, Arkansas #6033 - Painting branch interior and branch exterior trim; installation of Armstrong Grid Drop ceiling	475.00	270.00
10656 El Centro, Calif. #8545 - 1 Floor tile Gondola Unit		70.00
10657 Chattanooga, Tenn. #2472 - Remodeling Expense	1,430.40	837.40
10660 Pittsburgh, Pa. #9280 - Repairs to old delivery truck to receive full trade-in value against the purchase of a new truck		107.20
10661 Westminster, Md. #5060 - Painting interior branch; material		155.00
10662 Millville, N. J. #5757 - 3 Sections type #4 steel shelving; 1 #1253 cashier's chair	70.55	
10664 Kansas City, Mo. #6043 - 2 Single Sitka Wallpaper Desks	168.64	
10665 Salinas, Calif. #8532 - Replacement of plate glass windows		386.04
10666 Huntington, W. Va. #1203 - Cost of carpentry work in relocating wallpaper department	96.00	
10667 Elkins, W. Va. #1067 - 1 Red Devil #PLS-5 Pail Lid Sealer	15.00	
10668 Niagara Falls, N. Y. #1150 - 1 VU 107 merchandiser	80.03	
10669 Clearfield, Pa. #1294 - 12 Extra 18" x 36" steel shelves with clips	21.48	
10670 Oakland, Calif. #9550 - Repairs to branch truck		56.89
10671 Corvallis, Oregon #8608 - 36 Sections Type #4 steel shelving; 1 VU 298 Master Merchandiser	752.44	
10672 San Leandro, Calif. #8572 - Exterior painting; material		245.00
10673 Pittsburgh, Pa. #1637 - Replacement of hot water tank		75.00
10674 Sacramento, Calif. #8507 - Sanding and tiling store front floor	398.00	
12226 Elizabeth, N. J. #4115 - 3 #196 fluorescent fixtures; 6 ballasts; 24 96" fluorescent lamps; electrical work required by building inspector	323.80	51.12
12227 Cambridge, Mass. #4119 - Replacement of plate glass in door		50.25
12228 Louisville, Ky. #1231 - 2 Secretarial posture chairs	86.70	
12229 Myrtle Beach, S. C. #2032 - Remodeling Expense	950.00	52.00
12231 Grand Rapids, Mich. #3853 - 1 Red Devil #PLS-5 pail lid sealer	15.00	
12232 Tallahassee, Fla. #2352 - Transmission overhaul and replacing wheel bearings on branch truck		141.02
12233 Farmers Branch, Texas #7032 - 1 VU 107 merchandiser with end shelf sets	100.31	
12234 Anderson, Indiana #3052 - 1 Hand truck model SH-10	12.57	
12235 Roanoke, Va. #5255 - Emergency repairs to truck		119.62
12236 Baltimore, Md. #5116 - 1 VU 107 merchandiser with end shelf sets	100.31	
12237 Silver Springs, Md. #5163 - 1 VU 107 merchandiser with end shelf sets	100.31	
12238 Staunton, Va. #5217 - 1 #1251 Manager's chair; 1 #1253 cashier's chair	58.70	
12239 Atlanta, Ga. #2302 - Emergency brake repairs to truck		62.92
12240 Ft. Pierce, Fla. #2634 - Emergency electrical repairs	83.98	29.00
12241 Atlanta, Ga. #2338 - Emergency replacement of parts on gas heater		64.11
12242 Jackson, Ohio #1017 - Painting interior; material		175.00
12243 Toledo, Ohio #1805 - Repairs to overhead heater in warehouse		90.00
12244 Denver, Colo. #6409 - 1 New 1967 International 1300-A one ton truck; less fleet discount; less allowance on wrecked 1965 truck; less Hartford Insurance Company credit; less amount approved on Plant Requisition #9378 on 1966 model; plus standard lettering and tax; plus stake body and tailgate lift	1,135.31	
12245 Pittsburg, Kansas #6077 - Interior painting, labor		199.20
12246 Bay City, Texas #7721 - Remodeling Expense	975.06	410.00

0007-SWP-000028576A

- 2 -
BRANCHES DEPARTMENT - PLANT PROVISIONS
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12247	Rome, N. Y. #4045 - Remove, repair and reinstall plexiglas fascia sign		325.00
12248	Ravenna, Ohio #1011 - 1 NCR 9-X adding machine	138.00	
12249	San Antonio, Texas #7035 - 1 Replacement face for #452 sign; installation	97.50	
12250	Nobleville, Ind. #3020 - Painting interior branch two coats; material		462.00
12251	Owensboro, Ky. #3232 - Painting ceiling, one coat; walls, two coats; material		166.00
12252	Watertown, N. Y. #4163 - Repairs to Neon Sign		67.60
12253	Rochester, N. Y. #1054 - Emergency repairs to lighting fixtures		84.43
12254	Sacramento, Calif. #8502 - Electrical work required in mixing room; carpentry work to install window between sales floor and "will call" area	203.44	
12255	Phoenix, Ariz. #9019 - 1 File cabinet	24.99	
12257	Lima, Ohio #1808 - 2 Sections Type #4 steel shelving; 6 Sections Type #1 steel shelving	103.64	
12258	Uniontown, Pa. #1143 - Painting ceiling, one coat; walls and counters, two coats; material		500.00
12259	Madisonville, Ky. #3119 - Painting interior, two coats; material; installation of floor covering	308.12	260.00
12260	Lynchburg, Va. #5252 - 1 Ft. Steuben Art Rack starting unit and 1 Ft. Steuben Art Rack additional unit	105.35	
12261	Longview, Texas #7715 - 1 Dymo-tape printer	31.08	
12262	Ft. Worth, Texas #7744 - 1 Service Bench and Tool Kit #225-957	120.00	
12263	Odessa, Texas #7407 - 1 Manager's chair #1251; 1 cashier's chair #1253; 2 Model SC-40 wallpaper chairs	75.80	
12264	Union, S. C. #2916 - 2 Sections Type #1 and 8 Sections Type #4 shelving	135.38	
12265	Newtonville, Mass. #4780 - 1 VU 107 merchandiser with end shelves; 20 Sections Type #4 steel shelving	391.31	
12266	Cambridge, Md. #5059 - Labor and material to construct wallpaper bar	86.43	
12267	Torrance, Calif. #8520 - Electrical work		152.00
12268	Huntsville, Ala. #2417 - Labor and material to install 15' pegboard backing and two shelves with base	88.00	
12269	Branches Dept. - Blanket Order - 10 Paragon #4003 OS Time Clocks	123.20	
12270	Leavenworth, Kansas #6113 - 1 V1160 Undercanopy sign; installation	114.00	
12271	Mt. Holly, N. J. #5699 - Overrun on plant requisition #9311 for painting and moving expense		452.98
12272	Los Angeles, Calif. #9537 - 1 New 1967 Ford Stake Truck; plus sales tax and license fees; less fleet discount; standard lettering and decals	2,350.00	217.00
12275	Sacramento, Calif. #9535 - Repairs to truck		108.54
12276	Oakland, Calif. #8510 - Installation of #45-5-30 sign	65.00	
12277	Hagerstown, Md. #5891 - 1 WRD #1600 Hunter Heater	17.27	
12278	Bowling Green, Ky. #2747 - Painting walls, fixtures, trim-two coats; material		310.00
12279	Decatur, Ala. #2329 - Interior painting-two coats; material		615.90
12280	Dowagiac, Mich. #3736 - 13 Sections Type #4 steel shelving; 12 Extra 18" x 36" shelves	200.23	
12281	Milford, Del. #5009 - Replacement of light bulbs in illuminated sign		95.02
12282	Salt Lake City, Utah. #9546 - 12 Sections type #4 steel shelving	206.40	
12283	San Francisco, Calif. #8524 - 1 4-drawer file	59.50	
12284	Klamath Falls, Oreg. #8051 - Replacement of plate glass window		82.25
12285	Wellsboro, Pa. #1698 - 1 Model #2154 Big Joe pedalift truck; 1 lock-type slip-on platform	204.73	
12286	Rockford, Ill. #3056 - Interior painting of ceiling		60.00
12287	LaSalle, Ill. #3123 - 1 Red Devil #PLS-5 pail lid seal	15.67	
12288	Iowa City, Iowa #3783 - Replacement of rear door		59.78
12289	New Orleans, La. #7375 - 4 Firestone truck tires		92.04

0007-SWP-000028576B

0007-SWP-000111013

- 3 -
BRANCHES DEPARTMENT - PLANT REQUISITIONS
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12290	Kokomo, Ind. #4223 - 2 Steel typewriter stands; 1 Drawer cabinet	69.46	
12291	Webster, Mass. #4040 - 7 Sections type #4 steel shelving	101.85	
12292	Oakland, Calif. #9550 - 150 #3719 shelf clips; 12 #6407 reinforcing angles	20.16	
12293	Marlin, Texas #7725 - Installation Expense of Carpet Department	927.45	
12294	La Crosse, Wisc. #3826 - Remodeling Expense	1,880.77	506.63
12296	Columbus, Ga. #2307 - 1 New 1967 GMC Handi-Van truck; plus license, title, tax and inspection; less fleet discount; standard lettering and decals	2,452.00	99.80
12297	Denver, Colo. #6409 - 1 Model 9020 Friden Postage Machine	165.00	
12298	Salt Lake City, Utah #6074 - 1 #1251 Manager's chair; 1 #1253 cashier chair	58.70	
12299	Chapel Hill, N. C. #5956 - 1 #102666S Art Rack unit; 1 #102666A Art Rack unit	105.35	
12300	Winston Salem, N. C. #5068 - Electrical repairs to fascia sign		55.00
12301	Buffalo, N. Y. #9001 - 4 Goodyear truck tires; plus tax		136.78
12302	Lubbock, Texas #7018 - Repairs to heater; repairs to air conditioner		170.50
12303	Alice, Texas #7433 - Carpentry work	115.00	
12304	Birmingham, Ala. #9425 - Tune-up on branch truck		51.57
12305	Brownsville, Texas #7404 - Repairs to air conditioner		71.10
12306	Hattiesburg, Miss. #7394 - 1 Manual 9X NCR adding machine	138.00	
12307	Staunton, Va. #5217 - Replace heat chamber in heating unit; less landlord's allowance		125.00
12308	Sacramento, Calif. #8082 - Installing formica tops on six display tables		158.00
12309	Lawrenceburg, Tenn. #2007 - 1 #152 stick-out sign; installation	320.00	
12310	So. San Francisco, Calif. #8088 - Repairs to typewriter		50.60
12312	Monroe, La. #7317 - Replacement of motor and control switch on heater		83.60
12313	Malvern, Ark. #6006 - 1 NCR 9X adding machine	138.00	
12314	Cuyahoga Falls, Ohio #1650 - Repairs to heater		79.67
12315	Milwaukee, Wisc. #3060 - Electrical work		58.60
12316	Marshall, Texas #7726 - 1 Electric heater	22.88	
12317	Salt Lake City, Utah #9546 - 1 Big Joe Model #1056 Challenger hydraulic lift truck; 1 lock-type slip-on platform 36" x 27"	393.31	
12318	Pampa, Texas #7466 - 1 Lincoln Dolly	30.00	
12319	San Leandro, Calif. #8083 - 1 Credit Imprinter	28.50	
12320	Columbia, S. C. #2306 - Repairs to 1963 Ford truck; repainting, relettering		556.80
12322	San Francisco, Calif. #8071 - 2 VII 107 merchandisers with end shelves	200.62	
12323	Richmond, Calif. #8529 - Construction of thinner storage room	230.00	
12324	Norfolk, Va. #5207 - 25 Extra 18" x 36" steel shelves	44.75	
12325	Norfolk, Va. #5072 - 6 Sections Type #4 steel shelving; 6 Extra 18" x 36" steel shelves	93.24	
12326	Norfolk, Va. #5679 - 2 Sections Type #4 steel shelving	27.50	
12327	Seattle, Wash. #8607 - 1 Tapesooter 100 3" tape machine	72.94	
12328	Hopkinsville, Ky. #2020 - 4 Firestone truck tires; tax		76.72
12329	Lubbock, Texas #7018 - 2 Replacement faces for #152 sign; installation		155.00
12330	Sea Girt, N. J. #5103 - Carpentry work		60.00
12331	Wilmington, Mass. #4126 - Replacement of plate glass window		77.20
12332	Eunice, La. #7019 - 1 Replacement face for #152 sign; installation		109.50
12333	Rochester, N. H. #4599 - 1 9X adding machine	138.00	
12334	Falmouth, Mass. #4025 - Extra cost of painting not covered on P/R 10612		66.00
12335	Indianapolis, Ind. #3129 - 1 Typing table	15.95	
12336	Houston, Texas #7744 - S/11 Swivel arm chair	66.50	
12337	Jackson, Miss. #7308 - 3 Four-tray file cabinets for address stencils	54.05	
12338	New Orleans #7382, New Orleans #7038 - 1 New 1967 Dodge Van truck, plus license, title, and tax, standard lettering decals	2,287.85	141.51

0007-SWP-000028576C

0007-SWP-000111014

- 4 -
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12339 Canton, Miss. #7055 - Service and repairs to heating system		55.49
12340 Midland, Texas #7024 - Remodeling Expense	1,735.64	110.00
9542 Hornell, N. Y. #1490 - 1 5lb. dry chemical fire extinguisher	12.70	
Sub-Totals	38,482.04	13,850.99
GRAND TOTAL	\$52,333.03	

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