

HUNTING DEPARTMENT

Various

Unadjusted Plant

GENERAL ACCOUNTING DEPT.

REQ'N NO, OR
ORDER NO,

SHIPPED BY

DATE _____

VIA

CAR NO.

PACKAGES

TRACER OR
TALLY NO.

TEAMS:

LOCAL **Nº 19229** G. A.

5,023.88

DAYE ENTERED

[illegible]

New Additions to Plant Account for Month
of February 1947

THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

February 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
<u>ADMINISTRATION</u>				
2344 J.O. 1041	Freight paid on 1 - DoMore Posture chair for Special Products Sales Dept.		9	1.23 ✓
2371 J.O. 1061	Purchase 1 - Fluorescent Desk lamp for General Trade Sales Dept.		9	22.25 ✓
2137 J.O. 1062	Purchase 1 - Felt and Tarrant 10 Column Comptometer Serial #474612 for Comptrollers Dept.		9	395.00 ✓
2293 J.O. 1063	Purchase 1 - Security 4 dr. letter file for S-W Defense Corp.		9	61.75 ✓
2382 J.O. 1087	Purchase 1 - Dazor Fluorescent Desk lamp for Mr. Fortiers Secretary		9	26.00 ✓
2371 1088 J.O.	Purchase 1 - Steel 4 dr. letter file with lock for Gen'l Trade Sales Dept.		9	67.75 ✓
2395 J.O. 1092	Purchase 1 - Clerks Flat top desk for General Traffic Dept.		9	71.25 ✓
2264 J.O. 1093	Purchase Royal Typewriter Model KMM Ser.#3292299 for Legal Dept.		9	121.13 ✓
2348 J.O. 1095	Purchase 1 - Oak 60"x32" flat top desk for Statistical Dept.		9	71.25 ✓
2243 J.O. 1099	Purchase Royal Typewriter Model KMM Ser.#3293503 for Specialty Sales Dept.		9	121.13 ✓
2370 J.O. 1100	Purchase 1 - DoMore posture chair for Special Products Sales Dept.		9	27.00 ✓
VVS 2370 J.O. 1101	Purchase 1 - Automatic Ditto Machine Model 18F5 Serial No. 4846 for Branch Acctg. Dept.		9	375.20 ✓
2395 J.O. 1104	Purchase 1 - DoMore posture chair for Gen'l Traffic Dept.		9	27.00 ✓
348 O. 1106	Purchase 1 - DoMore posture chair for Statistical Div.		9	27.00 ✓
2370 J.O. 1105	Purchase 1 - Walnut 66"x36" flat top desk \$112.00, and 2 - Walnut swivel arm chairs \$80.00 for Special Products Sales Dept.		9	192.00 ✓

THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

February 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
<u>ADMINISTRATION (CONT'D)</u>				
2323 J.O. 1147	Purchase Royal Typewriter Model KMM Ser.#3294376 for Purchasing Dept.		9	121.13 ✓
2397 J.O. 1148	Purchase 1 - Oak swivel arm chair with chair cushion for Auditing Dept.		9	26.50 ✓ 1,734.37
<u>CLEVELAND PAINT AND VARNISH</u>				
3949-3767 J.O. 1052	Construct 2 - Celotex partitions for Research Administration Office	2	4	324.88 ✓
3971 J.O. 1107	Furnish and Install 24 square yards inlaid linoleum in Dispensary	2	9	65.76 ✓
3776 J.O. 1051	Furnish and Install 2 - G.E. 5 H.P. motors to drive 2 - 650 gal. agitator thinning tanks in "W" Dept.	12	6	1,092.36 ✓
3901 J.O. 1047	Purchase 1 - Devilbiss Pressure Feed Cup for Tech Service Dept.	15	14	17.90 ✓
3940 J.O. 1043	Purchase 1 - U.S. Bottlers Siphon Filling Machine with 16 Siphons for "B" Dept.	16	4	266.60 ✓
3962 J.O. 1053	Purchase 1 - DeMere posture chair for Tech Service Dept.	16	9	27.00 ✓ 1,794.50
<u>3 CLEVELAND PRINTING AND SAMPLING</u>				
- J.O. 1049	Install Anderson Folding Machine in Bindery	3	4	73.53 ✓
2338 J.O. 1050	Extending Joggers and Delivery on 2 - Miehle Presses #V9438 and V10986 in Press Room	3	4	58.83 ✓ 134.36
<u>CHICAGO PAINT</u>				
8119 J.O. 1120	Furnish and Install new 2½ city water line to various departments	11 12 12A 18 19	3 3 3 3 3	119.76 ✓ 67.16 ✓ 169.96 ✓ 97.33 ✓ 121.14 ✓
7269 J.O. 1126	Purchase 6 - Hamilton heavy duty barrel trucks for Rec. & Stores Dept.	13	14	243.14 ✓

THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

February 1947

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<u>8 CHICAGO PAINT (CONT'D)</u>				
7490 J.O. 1058	Purchase Electromatic Typewriter Serial No. 0112031-1-151372 for District C.&A. Dept.	15	9	250.00 X
5797-5881 J.O. 1124	Purchase 2 - Steel 4 dr. letter size file cabinets for General Supervision	15	9	146.42 X
8118 J.O. 1136	Purchase Royal Typewriter Model KMM-11-E-3272318 for Purchasing Dept.	15	9	121.12 X
6797 J.O. 1121	Purchase 1 - Ideal 42" balancing way for Mechanical Dept.	19	4	48.58 X
8103 J.O. 1134	Purchase 1 - cutting torch with attachments for Mechanical Dept.	19	4	53.10 X
✓8318 J.O. 1119	Furnish and Install Patterson 5'x6' type DJ Ball Mill Shell in "A" Dept.	21	4	2,061.07 X
7441 J.O. 1128	Purchase 1 - Toledo bench type scale for "C" Dept.	21	14	262.20 X
				3,760.98
<u>35 CHICAGO VARNISH</u>				
✓7711 J.O. 1118	Furnish and Install Zeolite dryer complete with drying trucks, trays, etc.	50	4	1,553.73 X
				6 219.14 X
				12 144.98 X
8074 J.O. 1138	Furnish and Install Accoustic-Celotex insulation on ceiling of Laboratory	51A	2	1,261.74 X
8274 J.O. 1145	Purchase Office Furniture for Laboratory	51A	9	110.00 X
7443 J.O. 1129	Purchase Fire Extinguishers	53	11	126.00 X
				59 375.00 X
				3,690.59
<u>7 NEWARK PAINT & VARNISH</u>				
940 J.O. 1066	Additional cost of installing drinking fountain	1	9	4.01 X
864 J.O. 1083	Purchase Office Furniture for Factory Office	1	9	755.50 X
874 J.O. 1084	Purchase Office Furniture for Plant Engineering Dept.	1	9	182.99 X
959 J.O. 1085	Purchase Furniture for Personnel Waiting Room	1	9	91.64 X

THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

February 1947

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<u>NEWARK PAINT & VARNISH (CONT'D)</u>				
830 J.O. 1086	Purchase 1 - Automatic Ditto Machine Model 9D5 Serial No. 22366 for Factory Office	1	9	201.50 ✓
970 J.O. 1071	Purchase 2 - 600 Watt Hot plates for Tech. Service Dept.	14	14	26.20 ✓
946 J.O. 1067	Purchase Sanitary Dispensing Machine for Girls' Rest Room	22	15	29.75 ✓
924 J.O. 1072	Purchase 2 - 2 Wheel rubber tired Drum Trucks for Varnish Dept.	58	14	67.95 ✓
774 J.O. 1079	Furnish and Install pipe lines to permit trucks unloading in areaway between Bldgs #14 and #65	65	8	156.89 ✓
928 J.O. 1073	Purchase 2 - Lamb Air Removers and 100' Air Hose for Varnish Dept.	65	14	131.80 ✓
764-809 J.O. 1080	Additional cost of Pipe and Bolt Threading Machine for Mechanical Dept.	90	4	16.50 ✓
921 J.O. 1081	Erect 169' Cyclone Fence to provide for out of the Yard parking space	Yard	2	345.85 ✓
852 J.O. 1078	Additional cost of Installing Nitrogen Cascade on South Side of Bldg. #110	Yard	8	59.55 ✓ 1,070.13
<u>23 COFFEYVILLE SMELTER</u>				
187 J.O. 1150	Purchase 3 - Art Metal 4 dr. letter file cabinets for Supt's. Office	1	9	163.50 ✓
80 J.O. 1033	Construct and Equip. First Aid Station in S. East corner of Oxide Lab.	4	2 3 9 15	1,125.50 ✓ 34.91 ✓ 169.50 ✓ 58.83 ✓ 1,388.74 ✓
203 J.O. 1152	Construct Storage Room for Bagroom Bags	28	2	151.49 ✓
201 J.O. 1151	Purchase 1 - General Electric 15 KVA transformer Serial No. 4955248 for lighting Yard	Yard	3	149.42 ✓ 1,538.16

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February 1947

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	<u>26 COFFEYVILLE LITHOPONE</u>			
168 J.O. 1149	Furnish and Install 1 - 400 amp 575 volt vapor and dust tight safety disconnecting switch for Black Ash Dept.	79	6	304.65 ✓ <u>304.65</u>
	<u>31 CLEVELAND ST. CLAIR</u>			
56 J.O. 1064	Purchase 1 - Oak flat top desk \$72.25 and 1 - Harter Posture chair \$23.03		9	95.28 ✓
72 J.O. 1068	Purchase 1 - DeMore posture chair for Credit and Acct'g Dept.		9	27.00 ✓
72 J.O. 1069	Purchase Office Furniture for District Credit and Accounting Dept: 1 - 60"x32" flat top desk \$72.25 1 - Oak Secretarial Desk 86.25 1 - Swivel arm chair 21.50		9	180.00 ✓ <u>180.00</u>
72 J.O. 1070	Purchase 1 - Bank of England Oak swivel chair for Credit and Acct'g. Dept.		9	34.50 ✓ <u>34.50</u>
70 J.O. 1102	Purchase 2 - Mahogany Bank of England swivel chairs		9	79.00 ✓ <u>79.00</u>
70 J.O. 1103	Purchase 1 - General Electric Water Cooler		9	238.00 ✓ <u>238.00</u> 653.78
	<u>31 COLUMBUS WAREHOUSE</u>			
- J.O. 1044	Net book value of Remington Adding Machine Serial No.73-266307 transferred from Columbus, Ohio Branch		9	58.32 ✓ <u>58.32</u>
- J.O. 1045	Net book value of Royal Typewriter Model KMM Serial No.3132451 transferred from Columbus, Ohio Branch		9	84.20 ✓ <u>84.20</u> 142.52
	<u>31 ELMIRA WAREHOUSE</u>			
- J.O. 1046	Net book value of 1 - L.C. Smith Typewriter Serial No. 1,904,886 transferred from Elmira N.Y. Branch		9	84.20 ✓ <u>84.20</u> 84.20
	<u>31 NEWARK CENTRAL AVENUE</u>			
698 J.O. 1036	Purchase 1 - Oak Costumer for W.G.Moss		9	7.50 ✓ <u>7.50</u>
712 J.O. 1037	Purchase 1 - Typewriter Table with slide leaf		9	7.50 ✓ <u>7.50</u>

THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

February 1947

Reqn.No.	Description	Bldg. No.	Class	Amount
<u>31 NEWARK CENTRAL AVENUE (CONT'D)</u>				
708 J.O. 1038	Purchase 1 - 60" Oak Desk \$75.50 and 1 - Oak Swivel arm chair \$22.50 for Export Dept.		9	98.00 ✓
707 J.O. 1039	Purchase 1 - Lightning Letter opener Model J Serial No. 292		9	50.00 ✓
996 J.O. 1040	Purchase 1 - Mahogany 60"x32" Secretarial Desk for Eastern Industrial Zone		9	110.00 ✓
697 J.O. 1042	Purchase 1 - Oak 55" typewriter desk		9	85.00 ✓
711 J.O. 1055	Purchase 2 - Oak coat racks for Export Dept.		9	15.00 ✓
994 J.O. 1075	Purchase Remington Noiseless Typewriter Serial #X-628635		9	171.82 X
684-988 J.O. 1076	Purchase Remington Noiseless Typewriter Serial No X-627495 for Transportation Zone		9	171.82 ✓
670 J.O. 1077	Purchase Remington Typewriter Serial #KMC-J-1029159 for Acct'g Dept.		9	137.03 ✓
993 J.O. 1098	Purchase Broadloom Carpet and Padding for R.G.Bull's Office in Export Dept.		9	361.42 ✓ 1,415.09
<u>31 NEWARK WAREHOUSE #7</u>				
19 J.O. 1082	Construct Bins for Opax Automotive Ready Mixed Colors		9	259.26 ✓ 1,415.09
<u>31 NEW ORLEANS WAREHOUSE</u>				
613 J.O. 1094	Purchase 1 - Steel 4 dr. letter size file cabinet		9	75.00 ✓ 1,415.09
<u>31 PHILADELPHIA WAREHOUSE</u>				
718 J.O. 1057	Purchase Royal Typewriter Model KMM Ser.#3,285,052		9	121.13 ✓
717 J.O. 1096	Purchase 1 - Walnut 53"x32" typewriter Desk		9	96.30 ✓
736 J.O. 1097	Purchase 1 - Oak 60" x 34" flat top desk		9	90.50 ✓ 3,07.93

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Reqn.No.	Description	Bldg. No.	Class	Amount
31 RICHMOND WAREHOUSE				
2349 J.O. 1056	Purchase 1 - Ditto Machine Model 9D5 Serial #23762		9	173.50 <u>173.50</u>
31 SCRANTON ROAD WAREHOUSE				
2274 J.O. 1059	Purchase 1 - DoMore posture chair for Ditto Machine Operator		9	27.20 <u>27.20</u>
15 CHICAGO DRY COLOR				
4852 J.O. 1109	Furnish and Install General Electric 20 H.P. Motor to Drive Striking Tub	111	6	462.06 X
6466-6784 8251 J.O. 1111	Additional cost of furnishing and installing equipment to manufacture Hansa Yellows	112	4 6 8	863.43 384.32 296.22 <u>1543.97</u>
7790-8052 J.O. 1116	Furnish and Install window screens in washroom, locker rooms, and Oil Research Laboratory	115	2	728.71 X
7549-7986 J.O. 1117	Additional cost of constructing 2 - hot food carts and carriers for Lunchroom	115	15	127.24 X <u>1,971.88</u>
10 CHICAGO CHEMICAL PRODUCTS #1				
8178-8273 J.O. 1137	Furnish and Install caustic soda measuring tank in Beta Dept.	500 501	8 3 4 8	266.56 34.53 78.82 430.83 X
7665 J.O. 1122	Reinforce floor under Sulphuric Acid weigh tank on West side of second floor in Beta Dept.	501	2	480.68 X
8019 J.O. 1133	Furnish and Install stainless steel lining in Naphthalene reclaiming chamber in Beta Dept.	501	4	318.85 X
7348 J.O. 1115	Construct new platform at outside North wall of Bldg. #503-2	503	2	717.63 X
8166 J.O. 1139	Furnish and Install copper downspouts	507 516	2 2	82.50 480.60 X
6701-7190 J.O. 1125	Purchase 1 - Hoover automatic Muller for Laboratory	513	14	376.99 X

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February 1947

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<u>10 CHICAGO CHEM. PROD. #1 (CONT'D)</u>				
8222 J.O. 1142	Purchase 1 - Recordak Model "A" portable projector to read microfilms	513	14	140.00 X
7216 J.O. 1113	Furnish and Install 600 gal. sulphonator in Fuchsine Dept.	516	4	1,550.23 X
7966 J.O. 1132	Furnish and Install wood door and transom in Resin Research Dept.	531	2	58.35 X
8078 J.O. 1135	Purchase 1 - Midget Circulating Pump for Resin Research Laboratory	531	14	18.02 X
				5,034.59
<u>11 CHICAGO DIBUTYL PHTHALATE</u>				
7963 J.O. 1123	Furnish and Install stainless steel scrubbing tower on esterification unit	509	4	1,131.83 X
				1,131.83
<u>16 CHICAGO TIN CAN</u>				
7095 J.O. 1112	Furnish and Install new fluorescent light fixtures	210	3	3,023.46 X
4974-7977 J.O. 1108	Furnish and Install equipment to manufacture gallon lithographed cans	210	4 6	12,797.41 X 133.44 X
7250 J.O. 1127	Purchase Time Card Racks	210 244	9 9	40.00 X 106.58 X
8094 J.O. 1146	Purchase Office Furniture for Payroll Dept.	244	9	80.00 X
				16,190.89
<u>11 CHICAGO LACQUER</u>				
8169 J.O. 1140	Furnish and Install copper downspouts	510	2	437.50 X
7464 J.O. 1130	Furnish and Install 1 - New Jersey Machine Co. Table Gummer for Finishing Dept.	512	4 6	197.03 X 30.16 X
5454-7172 J.O. 1110	Additional cost of enlarging Lacquer Laboratory	512	6 14	2,303.96 X 651.47 X
8150 J.O. 1144	Purchase 1 - Ansul Dugas Model #30 Fire Extinguisher for Pump House	560	11	65.00 X
				3,685.15

THE SHERWIN-WILLIAMS COMPANY PLANT ACCOUNT

February 1947

Reqn.No.	Description	Bldg.No.	Class	Amount
5 BOUND BROOK INSECTICIDE				
302 J.O. 1089	Furnish and Install 8'x12' Wood Measuring Tank for Copper Sulphate Dept.	17	4	1,661.12 X
234 J.O. 1090	Furnish and Install Underground connections from 125,000 gallon elevated Water Tower to present sprinkler system	21 Yard	12 12	301.12 X 2,606.70 X
317 J.O. 1091	Furnish and Install sprinklers in Mens' Locker Room	54	12	657.71 X 5,171.75
2 CLEVELAND LINSEED OIL				
237 J.O. 1048	Furnish and Install 1 -120' Steel spout to store Soya Beans in boats	168	4	680.00 X
194 J.O. 1054	Furnish and Install 200' of new belt for the Marine Elevator Boat Leg	168	4	1,070.89 X
228 J.O. 1060	New concrete floor in Scale Shed	179 1/2	2	420.81 X 5,171.75
28 OAKLAND PAINT AND VARNISH				
489 J.O. 971	Purchase 15 sections of accordion conveyor for Warehouse	1	14	1,249.53 X
459 J.O. 965	Purchase 7 - American hand trucks, 1 - Thomas barrel truck and 1 - Lewis Shepard Quick Lift Truck	28 31 33	14 14 14 1/2	256.55 X 129.18 X 126.82 X 1,762.55
31 DALLAS LIVE OAK ST.				
602 J.O. 1065	Purchase Royal Typewriter Model KMM #3273452		9	131.75 X 131.75
39 CHICAGO CHEMICAL PRODUCTS #2				
8029 J.O. 1141	Additional cost of Installing pipe and fittings to handle CO2 in one ton drums for Process #1	650	6	79.50 X
7367 J.O. 1131	Purchase 1 - Hills, McCanna Saunders patent valve 4" Model 500B Style #505 for Vessel #11 in Tobias Acid Process	650	8	74.98 X
8287 J.O. 1143	Purchase 1 - Ingersoll Rand Motor pump for Phthalic Anhydride Dept.	651	4	383.50 X 5,171.75
-9- Total				57,023.88