

BRANCHES DEPARTMENT - PLANT REQUISITIONS
November 23, 1966

		PLANT	EXPENSE
9101	Salt Lake City, Utah #6135 - New Branch Installation	3,191.08	145.00
9386	Cleveland, Miss. #7111 - New Branch Installation	2,571.79	2,537.00
10125	Salt Lake City, Utah #6074 - Branch Move Expense	857.00	2,628.27
10149	Charlotte, N. C. #5346 - 1 #468-67 Heavy duty truck tire; 2 #471-95 Heavy duty truck tires		84.99
10178	Spartanburg, S. C. #2324 - 1 New 1967 one ton Ford panel truck; less fleet discount; plus barrier and standard lettering	2,510.21	35.00
10179	Arlington, Va. #5952 - Complete Monroe bookkeeping equipment	1,614.65	98.50
10180	Birmingham, Ala. #2304 - Complete Monroe bookkeeping equipment	1,744.05	69.40
10181	Dallas, Texas #7727 - Monroe Bookkeeping Equipment	1,431.30	28.50
10195	Big Spring, Texas #7443 - 1 New 1967 Chevrolet Van truck with license, title, tax, state inspection; less fleet discount; plus lettering	2,330.57	40.00
10211	Acme - Feasterville, Pa. #0762 - 1 New 9K NCR adding machine	138.00	
10221	Miami, Fla. #9010 - Speed-O-Print hand operated addresser and accessories	179.10	26.01
10224	Mansfield, Ohio #1128 - Install new ballast in six lighting fixtures		60.31
10225	New Ulm, Minn. #3046 - Remodeling Expense	1,732.06	325.00
10226	Birmingham, Ala. #2397 - Carpet and metal binding for wallpaper dept.		103.05
10228	Chicago, Ill. #9017 - Replace clutch in truck		94.50
10229	Alamogordo, N. M. #7005 - 1 Drum stand	13.05	
10230	Jackson, Miss. #7075 - 1 New 1967 Chevrolet pick-up truck; less fleet discount; plus 2 1/2% state tax, title; plus standard lettering	2,042.36	117.31
10231	Columbus, Ohio #1664 - 1 NCR model 9H adding machine	138.00	
10232	Altus, Okla. #6010 - Painting walls and ceiling; material		105.00
10233	Sandusky, Ohio #1199 - Move gas unit heater		122.50
10234	Vallejo, Calif. #8066 - 2 truck tires		75.00
10235	Greensburg, Ind. #3043 - 10 Units Type #1 steel shelving	126.90	
10236	Crossett, Ark. #7729 - Repairs to air conditioner		84.52
10237	Las Cruces, N. M. #7101 - Prepare surface and apply undercoater and two coats of A-100 including material on exterior		207.98
10238	Houston, Texas #7058 - Repairs to sign		77.57
10239	San Francisco, Calif. #8524 - Lumber and pegboard for display of spray equipment		56.99
10240	Pittsburgh, Pa. #1159 - 2 snow tires for truck		59.12
10241	Warwick, R. I. #4129 - 1 Red Devil #30 twin paint conditioner with pedestal base and suction feet	209.00	
10242	Davenport, Iowa #3113 - 1 New 1967 Dodge Van truck; license, title, and state tax; standard lettering; barrier behind seat; less fleet discount	2,253.60	35.00
10243	Hopkinsville, Ky. #2020 - 1 Manager's Oak Chair	31.80	
10244	Edina, Minn. #3078 - Converting to mass merchandising	683.42	1,555.00
10245	San Francisco, Calif. #8524 - Emergency repairs to delivery truck		79.50
10246	Akron, Ohio #1071 - 1 Manager's oak chair; 1 Credit manager's oak chair	58.70	
10247	Dayton, Ohio #1889 - Installation of new lock on front entrance door		67.50
10248	Charles City, Iowa #3032 - Electrical work		81.34
10249	Columbus, S. C. - Lucas #079 - Painting ceiling, walls, shelving and office area; material		206.00
10250	St. Augustine, Fla. #2364 - Painting walls; material		69.00
10253	Detroit, Mich. #9021 - 1 Post index file	26.00	
10254	Salem, N. H. #4197 - 1 52 panel wallpaper wing display	70.62	
10255	Houston, Texas #7714 - Repairs to safe; replace ledger trays		112.90
10258	Baltimore, Md. #9002 - Repairs to delivery truck		55.39
10259	Phillipsburg, N. J. #5054 - 8 Units type #4 steel shelving	110.00	
10260	Harrisburg, Pa. #5897 - 1 Model 10-1 NCR electric adding machine	268.00	
10261	Wilmington, Del. #5867 - 1 Metal Stationery cabinet	46.95	
10262	Carlisle, Pa. #5949 - 1 #250 Crescent Cardboard Rack	68.00	
10263	Roanoke, Va. #5255 - Repairs to heating system		60.12

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		PLANT	EXPENSE
10264	Tampa, Fla. #2325 - 1 Acme Model PCC1 color control scale	325.00	
10265	Dover, N. J. #4246 - 1 VU 107 merchandiser with end shelves	100.31	
10266	Covington, La. #7017 - Repairs to air conditioner		61.50
10267	St. Paul, Minn. #3034 - 1 Studio colorimeter unit; 1 Type "A" studio unit; 1 Manager's oak chair	139.05	
10268	Salt Lake City, Utah #6451 - Carpentry work to enclose office for credit manager; 1 manager's walnut desk; 1 manager's walnut chair	190.10	
10269	Macon, Ga. #2331 - 15 Sections #1 steel shelving	190.35	
10270	Brunswick, Me. #4008 - 40 shelves 18" x 36"; 2 Harwood "Captain" chairs for wallpaper department; 1 coffee table	138.20	
10271	Roselle, N. J. #4920 - 1 NCR 9X adding machine	138.00	
10272	Honolulu, Hawaii #9023 - 1 NCR Electric Adding machine; 1 used Royal typewriter	125.00	
10273	Florence, Ala. #2339 - 12 Units Type #4 steel shelving	174.60	
10274	Flint, Michigan #1053 - 1 VU 107 merchandiser	100.31	
10275	San Antonio, Texas #7068 - 1 Keeton Mat Cutter	234.50	
10276	Union, S. C. #2916 - Furnish and install gas heater	392.86	
10277	Oakland, Calif. #8534 - 1 16 lug 5-gal. closing tool; 2 VU 107 merchandiser; 1 Twin #30 Red Devil paint conditioner	483.62	
10278	Cleveland, Ohio #9246 - Electrical work required to install compressor and agitator equipment; black pipe for air line	94.55	
10279	Arlington, Va. #5952 - Repairs to delivery truck; less insurance credit		100.00
10280	Bryan, Texas #7424 - 1 #452-B sign; installation	910.00	
10281	Sacramento, Calif. #8507 - Repair typewriter		52.45
10282	McKinney, Texas #7751 - 1 Carpet sample rack		138.00
10283	Ardmore, Okla. #6096 - 4 Units type #4 steel shelving	55.00	
10284	Albuquerque, N. M. #6064 - 3 Units type #4 steel shelving; 9 extra shelves in clove beige; 6 extra shelves in green	68.70	
10285	Colorado Springs, Col. #6405 - 1 Manager's walnut desk; 1 Manager's walnut chair	130.10	
10287	Billings, Montana #3429 - 1 Used electric water cooler; installation	30.00	
10288	Oakland, Calif. #8534 - Electrical work required to eliminate overload on line		60.00
10289	Phoenix, Ariz. #9019 - 5 New truck tires; excise tax		145.55
10290	Middletown, Ohio #1180 - 1 Red Devil twin paint conditioner with counter base	201.25	
10291	Seattle, Wash. #8607 - Rebuild loading ramp		172.70
10293	Rapid City, S. D. #6214 - 20 Units #1 steel shelving	253.80	
10295	Fostoria, Ohio #1836 - 2 Sections 10' aluminum gravity conveyor	99.60	
10296	Parkersburg, W. Va. #1254 - Labor and material to cover two coats on ceiling, walls and trim		534.00
10297	Mattoon, Ill. #3181 - Cost of erecting sign transferred from Ottawa	81.25	
10298	Sacramento, Calif. #9535 - Repairs to delivery truck		55.00
10299	Bethesda, Md. #5804 - Installation of wire protective cage over power conveyor required by building inspector	176.00	
10300	Newnan, Ga. #2973 - 1 Walnut secretarial desk	118.75	
10301	Birmingham, Ala. #2026 - Drill old locking mechanism on safe and install new unit		63.18
10302	Nashville, Tenn. #2110 - Illuminating fascia sign with five reflector flood lites; 1 Paragon time clock; 4 units steel studio shelving	221.86	
10304	Delray Beach, Fla. #2010 - 1 Ft. Steuben starting studio; 2 additional studios; 1 starting shelf set; 2 additional shelf sets	193.26	
10305	Houlton, Me. #4048 - 21 Steel shelves 18" x 36"	39.90	
10306	Tucson, Ariz. #8020 - 12 Fluorescent 496 fixtures; 48 lamps; installation	302.04	196.00

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	PLANT	EXPENSE
10307 Ft. Worth, Tex. #7067 - 12 Sections Frontier steel shelving	173.91	
10308 Atlanta, Ga. #2327 - Repairs to delivery truck		72.46
10309 St. Paul, Minn. #3256 - 2 Steel studded truck snow tires		66.00
10310 Baltimore, Md. #5086 - 1 VU 107 merchandiser	100.31	
10312 Scranton, Pa. #4154 - 1 NCR electric adding machine model 9EN	250.20	
10314 Gardner, Mass. #4026 - 1 NCR 9-X adding machine	138.00	
10315 Lexington, Ky. #1230 - 1 Metal Display rack	35.00	
10316 Fairbury, Nebr. #6073 - 1 Wing panel display	70.62	
Sub-Totals	<u>30,522.21</u>	<u>11,220.11</u>
GRAND TOTAL	42,142.32	

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