



W. C. Pickett

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

FINISHES & FABRICATED PRODUCTS DEPARTMENT

August 1, 1983

Mr. Dee Walker
Olympic Stain
2233-112th Avenue, N.E.
C-02233
Bellevue, WA 98004

Dear Dee:

COLUMBUS PHYSICAL INVENTORY CHANGES

Confirming our July 22, 1983 telephone conversation, attached are Exhibits A, B, C, and D which detail the following changes to Columbus' physical inventory:

- Exhibit A - Virginia Paint Company Return
- Exhibit B - Gibson Prods. Company Return
- Exhibit C - Inventory Correction
- Exhibit D - Cost Group and Package Schedule Total for above changes

In all, these changes amount to 1,730 gallons and 449 spray cans being added to Columbus' July 13 physical inventory figures. Please give me a call if there are any questions.

Sincerely,

G. F. Deery
G. F. Deery

GFD:tea
Attachment

EXHIBIT A

VIRGINIA PAINT DISTRIBUTION CORPORATION RETURN DETAIL

<u>STOCK NUMBER</u>	<u>SIZE</u>	<u>COST GROUP</u>	<u>TOTAL GALLONS OR CANS RETURNED</u>
2360C	-4	246	5.50
"	01	"	140
2386C	-4	"	4
"	01	"	144
2305C	01	"	4
2313C	01	"	12
2318C	01	"	4
2321C	01	"	14
2329C	01	"	16
2342C	01	"	2
2343C	01	"	1
2361C	01	"	1
2388C	01	"	3
50C	-4	441	.75
"	01	"	28
249C	01	443	8
1302C	01	"	4
1307C	01	"	2
1318C	01	"	3
1321C	01	"	2
1324C	01	"	4
1325C	01	"	4
1326C	01	"	4
1860C	-4	469	.50
1861C	-4	"	1.25
"	01	"	6
1862C	-4	"	.50
"	01	"	5
1863C	-4	"	1.50
1864C	-4	"	1
1865C	-4	"	1.75
1800C	-4	"	.25
"	01	453	7
1801C	-4	"	1
"	01	"	9
1803C	-4	"	1
"	01	"	4
1805C	-4	"	7
"	01	"	8
1809C	-4	"	1
"	01	"	2
1810C	-4	"	.75
"	01	"	1
2400C	CN	777	6
2401C	CN	"	5
2402C	CN	"	8
2403C	CN	"	6
2404C	CN	"	42

<u>STOCK NUMBER</u>	<u>SIZE</u>	<u>COST GROUP</u>	<u>TOTAL GALLONS OR CANS RETURNED</u>
2405C	CN	777	31
2406C	CN	"	33
2417C	CN	"	144
2418C	CN	"	126
2421C	CN	"	12
2423C	CN	"	2
2424C	CN	"	24
2425C	CN	"	4
1699C	-4	450	3
"	01	"	44
1603C	-4	"	.75
1605C	-4	"	.25
1609C	-4	"	2
"	01	"	4
1613C	-4	"	1.25
1614C	-4	"	.50
1618C	-4	"	1.25
1621C	-4	"	3
1626C	-4	"	1.25
1627C	-4	"	.25
1629C	-4	"	.25
"	01	"	24
1630C	-4	"	.75
1636C	-4	"	.50
1641C	-4	"	1.25
1642C	-4	"	.75
1643C	-4	"	.75
1679C	-4	"	.50
1689C	-4	"	.75
51C	-4	436	1
"	01	"	1
865C	-4	400	2
"	01	"	42
1931C	-4	248	12
"	01	"	128
1932C	-4	459	3.75
"	01	"	94
1934C	-4	"	9
"	01	"	54
1941C	-4	455	18.50
"	01	"	141
1942C	-4	458	12.75
"	01	"	83
1944C	-4	"	2.25
"	01	"	88
1961C	-4	449	6.50
"	01	"	8
1962C	-4	448	3
"	01	"	35
1964C	-4	"	3
"	01	"	12

<u>STOCK NUMBER</u>	<u>SIZE</u>	<u>COST GROUP</u>	<u>TOTAL GALLONS OR CANS RETURNED</u>
1901C	-4	445	3.25
"	01	"	12
1902C	-4	"	3
"	01	"	10
1911C	-4	446	1.25
"	01	"	56
1912C	-4	"	3
"	01	"	54
1921C	-4	447	3.50
"	01	"	8
1922C	-4	"	2
"	01	"	3
69C	-4	798	4
82C	-4	"	3
83C	-4	"	6.75
98C	-4	"	6.25
99C	-4	"	6
171C	-4	"	11
1023C	-6	439	.12
"	-8	"	3
"	-4	"	1.50
"	01	"	2
1024C	-6	"	.06
"	-8	"	2.25
"	-4	"	1
"	01	"	1
704C	-8	311	1.37
"	-4	"	1.75
"	01	"	4
1000C	-6	438	.31
"	-8	"	2.50
"	-4	"	2
1001C	-6	"	.37
"	-8	"	1.50
"	-4	"	6.50
1002C	-6	"	.37
"	-8	"	.37
"	-4	"	.50
1003C	-6	"	.75
"	-	"	-
"	-4	"	.50
1004C	-6	"	.56
"	-4	"	.50
1005C	-6	"	.37
1041C	-6	437	.56
"	-8	"	2.50
"	-4	"	9
1042C	-6	"	.19
"	-8	"	.37
"	-4	"	1.50

<u>STOCK NUMBER</u>	<u>SIZE</u>	<u>COST GROUP</u>	<u>TOTAL GALLONS OR CANS RETURNED</u>
1043C	-6	437	.25
"	-8	"	.50
"	-4	"	4
1044C	-6	"	.44
"	-8	"	.87
"	-4	"	12.5
1045C	-6	"	.19
"	-8	"	1.50
"	-4	"	6.25
1046C	-6	"	.25
"	-8	"	1.50
"	-4	"	8.50
1047C	-8	"	.50
"	-4	"	3
1048C	-6	"	.25
"	-8	"	1.50
"	-4	"	6.50
1049C	-6	"	.19
"	-8	"	.87
"	-4	"	1.50
1095C	CN	779	3
1096C	CN	"	3
330C	-6	411	1
"	-8	"	.37
"	-4	"	4.50
"	01	"	15
342C	-6	"	.19
"	-8	"	.25
349C	-6	"	.31
"	-4	"	3
"	01	"	12
71C	-6	414	.06
"	-8	"	.37
"	-4	"	.25

TOTAL GALLONS/CANS RECEIVED

2,103.13

EXHIBIT B

GIBSON PRODS. COMPANY RETURN

<u>STOCK NUMBER</u>	<u>SIZE</u>	<u>COST GROUP</u>	<u>TOTAL GALLONS RETURNED</u>
1325C	01	443	100
1800C	01	453	<u>16</u>
			<u>116</u>

DUP050065920

N41513.02

EXHIBIT C

CORRECTION TO COLUMBUS' PHYSICAL INVENTORY SHEETS

<u>PAGE</u>	<u>SHEET</u>	<u>LINE</u>	<u>PRODUCT</u>	<u>SIZE</u>	<u>COST GROUP</u>	<u>READS</u>	<u>SHOULD READ</u>
19	024	E	2506C	01	462	60 cases	50 cases

This correction reduces Columbus' inventory by 40 gallons.

EXHIBIT D

COST GROUP AND PACKAGE SCHEDULE SUMMARY
SEE EXHIBIT A, B, AND C

<u>COST GROUP</u>	<u>QUANTITY</u>
246	350.50
248	140
311	7.12
400	44
411	36.62
414	.68
436	2
437	65.18
438	17.10
439	10.93
441	28.75
443	131
445	28.25
446	114.25
447	16.50
448	53
449	14.50
450	91
453	58
455	159.50
458	186.00
459	160.75
462	(40)
469	17.50
777	443
779	6
798	37

TOTAL 2,179.13*

Packaging Summary

1-1	67
1-3	115.38
3	486
4-1	1,386
4-3	124.75
	<u><u>2,179.13*</u></u>

*Agrees with detail on Exhibit A, B, and C.