NA-3006 REV. 9-68 PRINTED IN U.S.A. 9-68

REQUEST AND AUTHORITY FOR CAPITAL EXPENDITURES / RETIREMENTS

REPORTING CLASSIFICATION	DATE APPROVED	JOB ORDER NO.
		OC 5211-3-3

DIVISION OR COMPANY: ORGANIC CHEMICALS DIVISION

LOCATION: MAC GREGOR - CHICAGO

J.O. CONTROL POINT: 097

JOB TITLE: REPLACE BALL MILL PLATFORM

SUMMARY OF AMOUNTS

DESCRIPTION	LOCAL CURRENCY	U.S. DOLLARS
ESTIMATED PROJECT COST		400
DISMANTLEMENT EXPENSE		
TRANSFER EQUIPMENT		
GROSS AMOUNT FOR APPROVAL		400
LESS TRANSFER EQUIPMENT		
LESS SALVAGE OR TRADE-IN ALLOW.		
NET CASH REQUIRED (GOF-3027)		400

RETIREMENT DATA

	AMOUNT
COST	100
DISMANTLEMENT	
LESS SALVAGE	
TOTAL - CHARGE RESERVE	100

ECONOMIC JUSTIFICATION

	6-YEAR AVG.
NET SALES	
NET SAVINGS BEFORE TAXES	
NET AFTER TAXES	
% ROI (ON TOTAL INVEST.)	
PAYOUT YRS.	

REVISION DETAIL (GROSS AMTS.)

REV. #	DATE	AMOUNT	CUM. AUTHORIZATION
1			
2			
3			
4			
5			
6			

DESCRIPTION AND REASONS REQUIRED

Dismantlement Wooden Platform — Acq Cost $100. — Acq Date 6/71 — Disposition Scrap

SUMMARY OF ESTIMATED COST - Details on GOF-3027

ESTIMATE NO. | STARTING DATE | COMPLETION DATE

ITEM NO.	DESCRIPTION	MATERIALS	LABOR	ENGINEERING	TOTAL
1	BALL MILL PLATFORM	200	200		400
	NET CASH REQUIRED				400

ACCOUNTING TREATMENT

ITEM NO.		DEPR. RATE
	Dr $400 P.P.&E (132) Cr $100. P.P.&E (232) Dr $100. Reserve Depr (1/32)	6%

ACCOUNTING TREATMENT / ECONOMICS APPROVED BY DIV. CONTROLLER (CHECK BOX(ES)) ☐ ☐ DATE

POST AUDIT PERIOD | POST AUDIT DUE DATE

DISTRIBUTION

RECOMMENDATIONS AND APPROVALS (CHECK BOX)

NAME	REC.	APPR.	DATE
PROJECT SPONSOR			
GENERAL MANAGER			
VICE-PRESIDENT			

N9431