NA 3006 REV. 11-69 11-69

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REQUEST AND AUTHORITY FOR CAPITAL EXPENDITURES / RETIREMENTS

REPORTING CLASSIFICATION	DATE APPROVED	JOB ORDER NO.
		4904-03-01

DIVISION OR COMPANY: Organic Chemicals Division

LOCATION: Chicago, Ill.

J.O. CONTROL POINT: 097

JOB TITLE: Purchase paper shredder

SUMMARY OF AMOUNTS

DESCRIPTION	LOCAL CURRENCY	U.S. DOLLARS
ESTIMATED PROJECT COST		$142.
DISMANTLEMENT EXPENSE		
TRANSFER EQUIPMENT		
GROSS AMOUNT FOR APPROVAL		$142.
LESS TRANSFER EQUIPMENT		
LESS SALVAGE OR TRADE-IN ALLOW.		
NET CASH REQUIRED (GOF-3027)		$142.

RETIREMENT DATA	AMOUNT	ECONOMIC JUSTIFICATION	6-YEAR AVG.	REVISION DETAIL (GROSS AMTS.) REV. #	DATE	AMOUNT	CUM. AUTHORIZATION
COST		NET SALES		1			
DISMANTLEMENT		NET SAVINGS BEFORE TAXES		2			
LESS SALVAGE		NET AFTER TAXES		3			
		% ROI (ON TOTAL INVEST.)		4			
		PAYOUT YRS.		5			
TOTAL - CHARGE RESERVE				6			

DESCRIPTION AND REASONS REQUIRED

Funds of----------$142
are requested to purchase a paper shredder to comply with the company's policy on record retentions.

SUMMARY OF ESTIMATED COST - Details on GOF-3027

ESTIMATE NO.	STARTING DATE	COMPLETION DATE

ITEM NO.	DESCRIPTION	MATERIALS	LABOR	ENGINEERING	TOTAL
1	Paper shredder	126		10	136
2	Illinois sales and use tax	6			6
	NET CASH REQUIRED	132		10	142

ACCOUNTING TREATMENT

ITEM NO.		DEPR. RATE

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 R Johnson	✓		3/27/80
[illegible]		✓	3/27/80
GENERAL MANAGER			
VICE-PRESIDENT			

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