

BRANCHES DEPARTMENT - PLANT REQUISITIONS

January 19, 1968 - January 25, 1968

		PLANT	EXPENSE
16078	Ashland, Wisc. #3027 - move to new location	2,405.07	519.04
16723	Geomesville, Tex. #7732 - move to new location	3,191.59	405.00
18389	Philadelphia, Pa. #5898 - drapes for credit office	199.50	
18498	Philadelphia, Pa. #5898 - 1 Monroe 911E11 Electric adding machine	206.44	
18572	Ogden, Utah #6453 - Painting branch interior, 32 sections #4 steel shelving	579.84	197.80
18596	Detroit, Mich. #1118 - repairs to branch truck		70.88
18610	Chicago, Ill. #3860 - repairs to branch truck		94.04
18611	Columbus, Ohio #9012 - 1 model 2AR Drum truck	56.30	
18612	Dallas, Tex. #7086 - 1 Diebold Safe		176.00
18613	Terrell, Tex. #7012 - Painting old fixtures, new shelving, 1-VU107 & 1 VU-298 merchandiser	874.06	95.00
18614	Saugus, Mass. #4152 - 1 VU107 & 1 VU298 merchandiser	226.26	
18615	Cleveland, Ohio #1172 - 1-5 gal. steel lid crimper	75.00	
18616	Jacksonville, Fla. #2676 - 1 10# Dry Chemical Fire Extinguisher	22.88	
18617	Buffalo, N. Y. #1101 - 1 VU107 merchandiser	96.91	
18618	Macon, Ga. #2331 - 1 cash cabinet	44.89	
18619	Houston, Tex. #7060 - 1 VU107 merchandiser	96.91	
18620	Winston--Salem, N. C. #5068(Main) 1 VU107 merchandiser	96.91	
18621	Winston--Salem, N. C. #5089 1 VU107 merchandiser	96.91	
18622	Corpus Christi, Tex. #7406 - 4 Goodyear truck tires		86.24
18623	Salt Lake City, Utah #6059 - 24 Sect. #4 steel shelving	434.38	
18624	Jacksonville, Ill. #3936 - Repainting fixtures - 1 #1251 #1253 chairs - 8 sect. #4 steel shelving & 4 sections 18"x36"x36" steel studio shelving	231.64	240.00
18625	Jackson, Miss. #7308 - repairs to paint conditioner		76.84
18626	West Hollywood, Fla. #2073 - 1 48" Plexiglas emblem		69.50
18627	Winston-Salem, N. C. #5129 - 1 VU107 & VU298 merchandiser	226.26	
18628	Fullerton, Cal. #8515 - Remodeling & painting	1,021.78	325.00
18629	Petersburg, Va. #5222 - Over-run on installation of MM63 sign	65.27	
18630	Wharton, Tex. #7710 - 1 meat cutter	35.00	
18631	Meridian, Miss. #7391 - 1 replacement face of MM52 sign including installation		94.50
18632	Cookeville, Tenn. #2009 - painting walls & fixtures		475.00
18633	Cincinnati, Ohio #1062 - furnish & install 2 janitrol heaters model #68-050-04	429.00	
18634	Natick, Mass. #4137 - 3 Ft. Steuben "N" gondolas - 1 VU107 Merchandiser	390.46	
18635	Monessen, Pa. #1786 - 48 fluorescent lamps		71.74
18637	Opelika, Ala. #2483 - 1 10# triplex dry chemical fire Extinguisher	22.88	
18638	Jacksonville, Fla. #2752 - Painting branch interior		120.00
18639	Miami, Fla. #2748 - repair to truck plus 4 recap tires		77.95
18640	Thomasville, Ga. #2446 - painting branch interior		100.00

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18641	Stroudsburg, Pa. #4004 - 1 VW107 merchandiser	96.91	
18642	Franklin Square, N. Y. #4136 - 6 sections #1 steel shelving	80.40	
18643	Alton, Ill. #6883 - Repairs to stick-out sign		96.77
18644	Detroit, Mich. #1196 - 6 sections #4 steel shelving with 18 extra shelves	120.46	
18645	New Castle, Pa. #1177 - painting interior walls and ceiling two coats		525.00
18646	Cincinnati, Ohio #1491 - 1 VW107 merchandiser	77.43	
18647	Lewiston, Pa. #5869 - 1 Sanitas Wing display less \$30 trade-in old unit	59.00	
18648	Detroit, Mich. #1118 - 2 truck snow tires		56.27
18649	Walla Walla, Wash. #8012 - 1 Red Devil PLS5 pail lid sealer	16.53	
18650	Bellevue, Wash. #8005 - 30 sections #4 steel shelving	543.60	
18652	Branford, Conn. #4067 - 3 sections #4 steel shelving	48.60	
18653	Ft. Lauderdale, Fla. #2336 - Replace compressor unit in Air Conditioner		266.77
18654	Bainbridge, Ga. #2913 - Fluorescent lamps		61.60
18655	Richmond, Va. #5146 - 1 Walltex wingmaster display	40.00	
18656	Danielson, Conn. #4027 - 1 4 drawer file	44.00	
18657	Hamilton, Ohio #1158 - 2 10# triplex dry chemical fire Extinguishers	45.76	
18658	Ellwood City, Pa. #1874 - Furnish & install Mathews power Conveyor plus 2 - 10' sections roller conveyor & 2 stands	1,135.35	
18659	Miami, Fla. #2134 - 1 new 1968 GMC truck, less trade-in	4,388.36	236.35
18661	Washington, N. J. - #4012 - 1 VW107 merchandiser with end baskets	104.59	
18662	Laconia, N. H. #4046 - 1 Grumbacher art cabinet, 5 sections #4 steel shelving	292.40	
18663	Oakland Park, N. Y. #1164 - Steel shelving installed by I.D.S.	311.80	
18664	Oakland, Cal. #9550 - 1 Diebold Safe, 1 Binks air agitator	251.00	
18665	Dearborn, Mich. #1195 - 2 conveyor stands	15.95	
18666	Athens, Ala. #2003 - Recessing office to enlarge selling area	650.00	
18668	Blytheville, Ark. #6263 - 2 sections 24"x36"x36" steel studio shelving	26.74	
18669	Dallas, Tex. #7745 - 1 Diebold safe	176.00	
18670	Branches Dept. - 23 Scharfenberger Wing Display units	1,679.00	
18671	Newburgh, N. Y. #4095 - 30 sections #4 steel shelving	486.00	
18672	Pampa, Tex. #7466 - 1 Red Devil PLS5 lid sealer	15.75	
18673	Murfreesboro, Tenn. #2080 - Repairs to fascia sign		51.74
18674	Dalton, Ga. #2022 - 38 sections #4 steel shelving	615.60	
18675	Arlington, Va. #5952 - repairs to delivery truck		75.00
18676	Milwaukee, Wisc. #3791 - 1 Grumbacher art cabinet	200.00	
18677	Owatonna, Minn. #3018 - 1 cashiers oak chair #1253	31.90	
18678	Seymour, Ind. #3762 - 1 hand truck	12.37	
18679	Goshen, Ind. #3111 - 6 sections #4 steel shelving	85.98	
18680	Roanoke, Va. #5109 - replace door closer		58.00
18681	Westerly, R. I. #4574 - 34 sections #4 steel shelving, 40 extra shelves, 1 four drawer file	678.80	
18682	Wakefield, R. I. #4019 - painting branch ceiling, 1 VW107 merchandiser	96.91	95.00
18683	West Palm Beach, Fla. #2396 - repairs to air conditioner		72.50
18684	Opelika, Ala. #2483 - Recess office area to provide additional Sales Area	94.30	
18685	Atlanta, Ga. #9003 - repairs to delivery truck		67.76
18686	Elizabeth, N. J. #4115 - 1 jumbo walltex Wingmaster display	59.95	

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		<u>PLANT</u>	<u>EXPENSE</u>
18687	Sharon, Pa. #1627 - painting branch interior		240.00
18688	East Liverpool #1878 - painting branch interior		186.00
18689	Concord, Cal. #8036 - Emergency repairs to lighting fixtures		364.00
18690	Rockford, Ill. #3137 - 30 sections #4 steel shelving	429.90	
18691	Sheboygan, Wisc. #3197 - 1 MMS2 sign, 2 desks, 2 chairs and one file	734.75	
18692	Middletown, N. J. #4036 - 3 book storage units, one VU107 & VU298 merchandisers two Sitka 120F. Wallpaper desks	443.16	
18693	Honolulu, Hawaii #9023 - Security bars for warehouse windows	99.54	
18694	Orangeburg, S. C. #2596 - 1 NCR 10-1 Electric adding machine-less trade-in	269.55	
18695	Los Angeles, Cal. #9537 - 1 used dry film thickness gauge	96.00	
18700	Arlington, Va. #5952 - 1 new 1968 Chevrolet truck - less trade-in	4,040.00	134.80
18701	Akron, Ohio #1914 - Painting interior, pegboard & Carpentry		120.00
18702	Buffalo, N. Y. #9001 - Repairs to truck, 2 snow tires		92.53
18703	El Paso, Tex. #7452 - repairs to truck due to accident less insurance coverage		100.00
18704	Laurel, Md. #5046 - Carpet & iron rail for wallpaper dept. 2 Ft. Steuben art racks, VU298 Merchandiser	362.05	
18705	San Rafael, Cal. #8620 - Move MMS2 sign from rear to front of location		65.00
18706	Jacksonville, Ill. #3936 - 1 model #5100 Red Devil paint conditioner including counter base	217.75	
18707	Little Rock, Ark. #6312 - repairs to safe		139.18
18708	Warwick, R. I. #4129 - 1 VU107 merchandiser	96.91	
18709	Marblehead, Mass. #4148 - 1 HON Secretarial chair	40.00	
18710	Greenfield, Mass. #4739 - 1 Marvin space heater	13.27	
18711	New Orleans, La. #7375 - 1 four drawer file	44.00	
18712	Easton, Pa. #5851 - two snow tires for delivery truck		66.99
18713	Tucker, Ga. #2092 - 6 sections #1 steel shelving, 1 section #4, 1 VU298 merchandisers	244.21	
18714	Toledo, Ohio #1805 - 1 Ft. Steuben end unit and one 3'x6' base platform	86.00	
		<u>27,733.39</u>	<u>6,060.79</u>

Grand Total \$33,794.18

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