

LARGE EXPENSE REQUISITIONS APPROVED

Chicago Factory (Continued)

7953	Repair and maintain Steam Trestle - Yards & and Z	\$2,813.00
7954	Replace defective insulation on all steam lines leading from North wall to vessels and equipment - C&C MNPT - Bldg. 650-B	1,132.00
7957	Repair #1 Inert Gas Generator - Bldg. 300	1,158.60
7961	General repairs during shutdown period July 5 through July 15 C&C Beta - Bldg. 500-501	7,083.20
7997	Addition to Req. #1752 "Engineering and Research Follow-up for Quinacridone Synthesis" - originally approved for \$5,000.00 C&C Research - Bldg. 531-3	25,750.00

Chicago Research

917	Cost to install seamless floor for Constant Temperature Room	563.00
920	Replacement upper piston and lower piston for 021-0106 KBr Die and Custom Fitting on Infra Red Spectrophotometer - Analytical Research	131.00

Cleveland Administrative

7636	Estimated outside service expense and rental expense for 1966 fiscal year closing for Sales Accounting, Auditing Dept. and Executive Acctg. Dept.	31,900.00
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Cleveland Factory

7729	Addition to Req. 91 - "Prepare Hegman Grind Gauge Lesson" - approved for \$721.00 - Color & Std. Control Lab- Bldg. 11-5	206.00
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Coffeyville

1050	Overrun on Req. #1033 "Lithopone South Pebble Mill" - originally approved for \$1,590.00	235.67
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Gibbsboro

4966	Repair Cowles P-11 Mixer (100 HP Louis Allis Motor) - Paint Dept.	1,171.00
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Hubbard

3741	Complete overhaul of Hoe Press - during plant shutdown	7,527.00
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Newark

508	Remove rotted out skylight, Bldg. 90 - re-roof over Mech. Dept. Buildings	5,698.00
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San Leandro

4985	Paint ceiling of #1 warehouse (two coats, including beams)	2,340.00
4989	Annual service charge for A. D. T. 3-1-66 to 3-1-67	2,653.92

TOTAL LARGE EXPENSE REQUISITIONS APPROVED \$122,680.55

	<u>7-6-65</u>	<u>7-11-66</u>
TOTAL PLANT REQUISITIONS APPROVED TO DATE	\$5,191,374.10	\$16,896,056.70
TOTAL LARGE EXPENSE REQUISITIONS APPROVED TO DATE	1,663,664.03	973,875.76
TOTAL BRANCH REQUISITIONS APPROVED TO DATE	940,569.59	1,095,505.23

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AFFILIATED COMPANIES REQUISITIONS APPROVED

Acme - Detroit

4375	Purchase 1,000 24 x 48 and 2,000 30 x 42 wood pallets	\$6,926.40
4376	Purchase four Pedestal Fans for use in General office	370.24
4377	Purchase four used metal desks for General Office use	245.44
4379	Purchase 39 - 20" Floor Fans to circulate air in office and Tech Service area	629.54
4381	Purchase approximately 4-1/2 acres of N. Y. Central Railroad property adjacent to back property line (at 60¢ per sq. ft.)	119,000.00
4587	Purchase steel shelving units, beams with lugs and lock pins and panel shelf inserts - for Wichita-Graham, Kansas #174	882.92
4593	Purchase two Twin 66 Red Devil paint conditioners and two #20 Monarch Marking machines - K-Mart #4136 and #4191	499.04

Lowe Bros. Company-Dayton

3000	Purchase one Royal typewriter 13" carriage - Order & Data Processing (replacing one transferred to Branch #260)	208.58
8576	Rental of two stacking Trucks (\$750.00 per mo.) - Finished Goods Whse. Janney Road - plus freight on same of \$150.00	900.00

John Lucas & Co. Inc.

3396	Purchase one Fairbanks Flat Bed Hand Truck - Phila. Advertising Stock Warehouse	73.50
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Martin-Senour (Chicago)

2438	Purchase one 1966 Ford Custom Tudor V-8 (less trade in) W. Sybrowsky	1,404.77
2482	Electrical work and material to install capacitors, to change from 3 phase 240 volts Delta 3 wire, to 3 phase 4 Wire 208 WYE - Accounting Dept. - Bldg. 2-3	3,428.00
2476	Purchase 1966 Chevrolet V-8 Belair 4 Dr. Sedan for new salesman	2,838.06

Rubberset Company (Canada) Ltd.

3338	Purchase Drafting Equipment for Plant Engineering Dept.	1,071.40
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Rubberset Company (Ohio)

4041	Purchase two 14,000 BTU 1 phase 230 volt air conditioners - E. Newark	430.00
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