

BRANCHES DEPARTMENT - PLANT REQUISITIONS

August 4, 1967

	PLANT	EXPENSE
15198 Harrisburg, Pa. - Lucas #0738 - Branch Move Expense	7,677.51	828.00
15300 Beloit, Wisc. #3921 - 1 Red Devil PLS-5 lid sealer; 1 hand truck	27.37	
15336 Wynnewood, Pa. #5073 - Branch Move Expense	6,289.81	970.00
15367 Lemoyne, Pa. #5511 - Emergency repairs to air conditioning unit		104.10
15368 Ocala, Fla. #2370 - Branch Move Expense	3,440.22	550.00
15382 Atlanta, Ga. - Auto #9003 - 1 Diebold #1061 safe; cost of opening safe door (Burglary - covered by Insurance)	213.98	
15389 Philadelphia, Pa. - Main #5898 - Branch Move Expense	10,264.59	2,473.00
15391 Helena, Montana #3136 - New Branch Installation	4,965.65	421.00
15392 St. Albans, W. Va. #1068 - Repairs to safe		65.00
15393 Englewood, New Jersey #4042 - 2 Hunter 20" exhaust fans	63.76	
15395 Covington, La. #7017 - 2 Replacement faces for stick-out sign; installation		175.00
15396 Cincinnati, Ohio - Main #1111 - 1 Monroe-matic calculator #K114	655.00	
15397 Jacksonville, Fla. - Main #2309 - 1 NCR Bookkeeping machine Model 160-123; 1 Class 160 Stand, 902-54	1,249.50	
15398 Jacksonville, Fla. - Main #2309 - Painting exterior of new warehouse & Div. Office being built into existing storeroom; material		215.00
15399 Little Rock, Ark. - Main #6312 - Repairs to branch truck		336.10
15400 Hialeah, Fla. - Lucas #0770 - 1 Bubble-type water cooler; installation	128.00	20.00
15401 Wilmington, Mass. #4126 - Repairs to exterior fascia signs		62.00
15402 Mableton, Ga. #2072 - Replacement of 5 ballasts in fixtures; labor		90.00
15403 Mitchell, S. D. #3055 - Furnish and install 1 Sears air cond., 22,000 BTU	309.00	
15404 Sullivan, Ind. #3386 - 1 Thomas Edison air cond. unit - 36,000 BTU; furnished and installed; add'l ductwork	850.00	
15406 Northampton, Mass. #4654 - 1 Manager's chair	31.80	
15407 Orangeburg, S. C. #2596 - Cost of constructing 4 sections wood shelving	120.00	
15408 Chicago, Ill. - Auto #9017 - 12 Sections type #1 steel shelving	152.28	
15409 Phenix City, Ala. #2088 - 1 NCR 9K Adding Machine	138.71	
15410 Ft. Lauderdale, Fla. #2336 - Repairs to balcony and office building & replacement of fixture items destroyed in fire	3,610.07	1,200.00
15411 Ramsey, N. J. #4057 - 1 Manager's chair #1251	32.80	
15412 Lawton, Okla. #6138 - 1 - 10# dry chem. fire extinguisher; 1 - 2 1/2 gal. foam fire extinguisher	38.38	
15413 Muscatine, Iowa #3551 - Used office furniture incl. 1 ea. of the following: desk, chair, steno chair, machine stand, & file cabinet	39.00	
15414 Reading, Pa. - Muhlenberg #5074 - Emergency repairs to air cond. unit		65.90
15415 Concord, N. H. #4225 - 80 steel shelves with clips 18" x 36"	152.00	
15416 Cleveland, Ohio #1058 - 1 #1061 Diebold safe	169.00	
15417 Marshall, Mo. #6107 - Actual cost of carpentry work, less amt. approved -	121.68	
15418 Lancaster, Pa. #5126 - 2 four-drawer files	29.40	
15419 Cherry Hill, N. J. #5113 - 1 Wingmaster display unit	25.00	
15420 Angleton, Tex. #7015 - Repairs to exterior fascia sign		70.00
15421 Jackson, Miss. - Main #7308 - Repairs to MM52 stick-out sign		50.44
15422 Jacksonville, Fla. - Main #2309 - Installing Intercom system between Office, Sales and Warehouse areas	337.28	
15423 St. Louis, Mo. - Auto #9007 - 1 Steel arm revolving chair; 1 - 42" used typewriter desk	71.60	
15424 Honolulu, Hawaii #8086 - 40 Sections type #4 steel shelving	822.40	
15425 Easton, Pa. #5851 - 1 New 1967 GMC Truck, Model GD26300 less fleet discount; plus license, title, tax, and inspection, barrier behind driver, and standard lettering.	2,288.51	194.39
15426 Birmingham, Ala. - Auto #9425 - Repairs to branch truck		67.88
15427 Anniston, Ala. #2773 - 1 Cashier's chair #1253	27.90	
15428 Live Oak, Fla. #2084 - 1 each Manager's chair #1251 & Cashier's chair	60.70	

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15429 Birmingham, Ala. - Auto #9425 - Repairs to NCR Adding Machine		55.50
15430 San Jose, Calif. #8517 - 1 Cart with set of wheels	19.98	
15431 Cartersville, Ga. #2440 - Branch Move Expense	3,108.60	625.00
15432 Paragould, Ark. #6935 - Repairs to air conditioning unit		70.00
15433 Slidell, La. #7108 - Cost of splitting fluorescent fixtures into 2 separate switches		52.00
15434 Jackson, Miss. - Auto #9018 - Cost of erecting MM52 sign; Frontier Steel Shelving-- 2 Sections #OS-6-3030-1; 1 Section #OS-7-3015-1; & 5 Sections #OS-7-3015-2	304.57 35.00	
15436 Lebanon, Ind. #3012 - 1 Used 48" window fan		
15437 Cincinnati, O. - Silverton #1671 - Repairs to Burroughs adding machine		57.69
15438 Memphis, Tenn. - Whitehaven #6112 - Repairs to air conditioning unit		65.59
15439 Seattle, Wash-Harrison #8607 - Cost of installing 3 sprinkler heads in mixing room; 7 Sections type 4 steel shelving; 15 Extra shelves	304.15	
15440 Baltimore, Md. - Auto #9002 - Repairs to red Devil paint conditioner		59.90
15441 Ft. Pierce, Fla. #2634 - 1 Bubble-type water cooler, installation	128.00	30.00
15442 Ozark, Ala. #2096 - 1 Red Devil PLS #5 lid sealer	15.75	
15443 Seminole, Okla. #6116 - Remove and repaint metal awning		96.00
15444 Cleveland, O. - Biddulph #1060 - 1 #1061 Diebold Safe	169.00	
15445 Tampa, Fla. - Main #2325 - 1 Addressograph Cabinet and drawers	42.80	
15446 Saginaw, Mich. #1191 - Repairs to MM52 stick-out sign		60.00
15447 Chicago, Ill. - Main #3187 - 1 Firestone Truck Tire		65.75
15448 Rochester, N. Y. #1054 - 1 Used Commercial Fan	13.50	
15449 Middletown, Conn. #4271 - 1 NCR 9X Adding Machine	138.71	
15450 Chillicothe, O. #1285 - 1 NCR 9X Adding Machine	138.71	
15451 Kennett Square, Pa. #5150 - 1-10# dry chem. fire extinguisher; 1-2½ gal. foam fire extinguisher	38.38	
15452 Cornwells Heights, Pa. #5147 - 1-10# dry chem. fire extinguisher; 1-2½ gal. foam fire extinguisher	38.38	
15453 Durham, N. C. - Northgate #5148 - 1-10# dry chem. fire extinguisher; 1-2½ gal. foam fire extinguisher	38.38	
15454 Syracuse, N. Y. #4441 - 1 NCR Electric adding machine Model 9EN	250.20	
15455 Athens, Ohio #1643 - Emergency repairs to lighting fixtures; 10 ballasts and labor		115.00 17.60
15456 Athol, Mass. #4044 - 1 Mat type alarm system		
15457 Tampa, Fla. - Ybor City #2588 - 1 SW cash cabinet	44.89	
15458 Macon, Ga. #2331 - Branch Move Expense	6,633.97	1,025.00
15459 Augusta, Ga. - Main - #2330 - Branch Move Expense	5,528.46	730.00
15460 Bristol, Va. #2220 - Branch Move Expense	6,321.16	400.00
15461 Quincy, Mass. #4801 - 1 Roladex card file	13.95	
15462 Savannah, Ga. #2345 - 1 Monroe Elec. adding machine Model 111E 11X	225.00	
15463 Oak Ridge, Tenn. #2933 - Repairs to air conditioning unit		122.57
15464 Wheeling, W. Va. #1145 - 1 Red Devil PLS5 pail lid sealer	15.00	
15465 Camden, N. J. #5814 - Repairs to branch truck		55.88
SUB-TOTALS	67,969.44	11,661.29

GRAND TOTAL

79,630.73

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