

FRA'CHISE DEPARTMENT - PLANT REQUISITIONS

December 8, 1967

		PLANT	EXPENSE
16459	Detroit, Mich. #1810 - Move to new location	4,005.56	1,070.00
16511	Waynesboro, Pa. #5931 - Move to new location	5,460.19	1,365.00
16629	St. Louis, Mo. #6855 - New 1968 GMC truck less trade-in	4,701.00	75.00
16635	Kokomo, Ind. #3894 - 24 - Sections Type #4 shelving	343.92	
16648	Cleveland, Ohio #1042 - Repairs to heating unit		50.75
16649	Eau Claire, Wisc. #3221 - 1 - VU 107 Merchandiser; 1 - Colormeter Unit; 20 sections type #4 shelving	427.91	
16650	Aurora, Ill. #3182 - 8 sections type #4 shelving	114.64	
16651	Milwaukee, Wisc. #3060 - Repairs to light fixtures		90.00
16652	Charles City, Iowa #3032 - 1 VU 107 Merchandiser	96.91	
16653	Pikeville, Ky. #1082 - 1 section roller conveyor	54.12	
16654	Los Angeles, Calif. #8502 - Install front door alarm	59.50	
16655	Marshalltown, Iowa #3549 - 1 MM52 Stick-out sign including installation	340.00	
16656	Orlando, Fla. #2322 - Emergency truck repairs		76.43
16657	St. Louis, Mo. #9007 - 5 Sections type #4 shelving with 10 extra shelves	90.25	
16658	Memphis, Tenn. #6731 - Repairs to Stick-out sign		67.60
16659	Salt Lake City, Utah #6042 - 1 Manager's Chair	32.80	
16660	Madison, Wisc. #3067 - 2 Wallpaper Desks #120F	74.40	
16661	Monroe, Wisc. #3068 - 1 - #30 Red Devil Paint Conditioner	184.50	
16662	Phoenix, Arizona #8168 - Lumber for shelving with brackets		82.54
16663	Whittier, Calif. #8041 - Additional cost of installing fascia sign	80.00	
16664	Norton, Va. #1059 - 3 sections Gravity Roller Conveyor with 3 stands	183.15	
16665	Van Nuys, Calif. #8521 - 1 New 1968 Dodge truck with Venco hand operated tailgate lift	2,600.56	170.00
16666	Phoenix, Ariz. #6075 - Painting interior of Branch; miscellaneous carpentry work; Floor tile installation; and 3 #296 light fixtures w/lamps	355.95	592.68
16667	Honolulu, Hawaii #9023 - Remote control lowering switch for "Raymond Stacker"	131.31	
16668	Suffolk, Va. #5234 - 1 Red Devil Twin 66 Paint Conditioner	154.50	
16669	Kingsville, Texas #7465 - 2 Replacement sign panels resulting from hurricane damage		144.75
16670	Columbus, Ohio #9012 - Truck Repairs		68.84
16671	Toledo, Ohio #1805 - Repairs to Lift Truck		94.63
16672	Detroit, Mich. #1810 - 2 Wallpaper Chairs	16.82	
16673	St. Louis, Mo. #9007 - 1 New 1968 Ford truck; \$1,310 insurance settlement received for accident demolished truck	2,151.40	140.00
16674	Rome, Georgia #2358 - 1 New 1968 Chevrolet Van less trade-in	2,522.79	102.25
16675	Pontiac, Mich. #1122 - Miscellaneous Gondola & shelving units	383.31	
16676	Levittown, L.I., N.Y. #4790 - 1 Diebold #1063 Safe	250.00	
16680	Asheville, N.C. #5149 - 2 hand trucks	24.74	
16681	Appleton, Wisc. #3114 - 4 wallpaper chairs; 2 side chairs	92.80	
16682	Andalusia, Ala. #2164 - 1 Sitka #120B Wallpaper desk	43.44	
16683	Memphis, Tenn. #9016 - 1 Model VLLX104 Shadowgraph scale	260.00	
16684	Longview, Texas # 7715 - 2 Wallpaper Chairs	29.58	
16685	Seattle, Wash. #8607 - 1 Markel Electric Heater	23.46	
16686	Gainesville, Fla. #2365 - 1 Ledger Tray	30.90	
16687	Hillsboro, Oregon #8087 - 1 NCR 9X Adding Machine less trade-in	138.71	
16689	Detroit, Mich. #9021 - 1 Section Roller Conveyor with 2 stands	45.20	

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BRANCHES DEPARTMENT - PLANT REQUISITIONS

December 8, 1967

		<u>PLANT</u>	<u>EXPENSE</u>
16690	Augusta, Ga. #2330 - Additional Cost of carpetting in Wallpaper Department	87.11	
16691	Woonsocket, R.I. #4127 - 1 VU107 Merchandiser	97.21	
16692	Oakdale, N.Y. #4081 - 1 VU 107 Merchandiser	96.91	
16693	Atlanta, Ga. #9003 - Repairs to truck		72.65
16694	Detroit, Mich. #1810 - 1 Hand Truck	12.37	
16695	Plymouth, Mich. #1099 - 8 Sections type #1 Steel Shelving	107.20	
16696	Niagra Falls, N.Y. #1150 - 8 Sections type #4 shelving w/6 extra shelves	125.80	
16697	Canandaigua, N.Y. #1565 - 1 Electric Heater	17.95	
16698	Morristown, N.J. #4907 - 4 Wallpaper Chairs	12.32	
16700	Portland, Ore. #8613 - 1 NCR Adding Machine	138.71	
16701	Seattle, Wash. #8610 - 1 NCR Adding Machine less trade-in	138.71	
16702	Kansas City, Mo. #6043 - Painting Branch Interior		310.00
16703	Torrington, Conn. #4478 - 1 File Cabinet	44.00	
16704	Muskogee, Okla. #6028 - Painting Branch Interior		200.00
16705	Buffalo, N.Y. #1135 - Repairs to Branch Heater		76.96
16706	Millville, N.J. #5757 - 10 Sections Type #1 Shelving	134.00	
16707	Providence, R.I. #4151 - 1 VU 107 Merchandiser	96.91	
16708	Wilmington, Mass. #4092 - 1 VU 107 Merchandiser	96.91	
16709	Riverhead, N.Y. #4072 - 2 VU 107 Merchandisers	193.82	
16710	St. Joseph, Mich. #3776 - 4 Sections Type #4 shelving w/6 extra shelves	68.48	
16711	Phoenix, Arizona #8468 - 1 NCR 10-1 Electric Adding Machine less trade-in	269.55	
16712	Columbus, Ind. #3795 - 1 VU 107 & 1 VU 298 Merchandisers	230.15	
16713	Scranton, Pa. #4154 - 5 Recaps for truck tires		106.58
16714	Birmingham, Ala. #9425 - Truck Repairs		52.43
16715	Pittsburg, Pa. #1130 - Interior Branch Painting		280.00
16716	Saugus, Mass. #4152 - Electrical work including 4 - #296 fixtures w/lamps	62.00	145.20
16718	Cleveland, Ohio #1909 - Repairs to Facia Sign		159.48
16722	Englewood, N.J. #4042 - Installation of new ceiling; electrical work; 3 #296 fixtures w/lamps; 4 sections type #4 shelving	214.80	5.52
16725	Atlanta, Ga. #2327 - 1 File Cabinet	44.00	
16726	Elmira, N.Y. #1121 - 1 Desk Lamp	10.82	
16727	Tampa, Fla. #2325 - Construction of warehouse balcony	268.16	
16728	Cambridge, Ohio #1658 - 1 Sylvania Two Strip Light	16.35	
16729	Arlington, Hts., Ill. #3030 - Interior Branch Painting		95.00
16730	Syracuse, N.Y. #4441 - Repairs to Branch Truck		71.54
16732	Athens, Ala. #2003 - 1 HVS2 stick-out sign including installation	320.00	
16733	Newburgh, N.Y. #4095 - Emergency truck repairs		53.96
16734	St. Paul, Minn. #3256 - Repairs to Paint Conditioner		190.00
16735	Appleton, Wisc. #3114 - 1 Sweeper Vacuum	19.45	
16736	Middletown, N.Y. #4097 - Repainting & Lettering of Branch Truck		168.30
16737	San Rafael, Calif. #8620 - Mixing Dept. Equipment	81.84	
16738	Billings, Montana #3429 - Painting Interior of Branch including mixing room		802.00
16739	Olathe, Kansas #6114 - 25 Sections Type #4 shelving	359.25	
16740	Omaha, Neb. #6208 - 20 Sections Type #1 Steel shelving	268.00	
16741	Boulder, Colo. #6662 - 1 VU 107 & 1 VU 298 Merchandisers	226.26	

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		<u>PLANT</u>	<u>EXPENSE</u>
16742	Salt Lake City, Utah #6059 - 2 #102666S Art Rack Units	118.26	
16743	Ft. Collins, Colo. #6459 - Painting Branch Interior		360.00
		\$29,481.62	\$ 7,340.09

GRAND TOTAL \$36,821.71

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