

BRANCHES DEPARTMENT - PLANT REQUISITIONS

December 10, 1965

5137	Gretna, La. #7675 - 1 Set faces for #452 sign; installation	281.00
180	Drockton, Mass. #4824 - Branch Move expense	3,021.34
256	White Plains, N.Y. #4185 - Branch Move Expense	11,074.84
299	Ambridge, Pa. #1815 - Remodeling expense	1,545.22
339	Wausau, Wisc. #3497 - Remodeling to provide modified mass merchandising	933.12
344	Allentown, Pa. #5138 - New Branch installation	4,301.90
345	Birmingham, Ala. #2087 - Remodeling to provide mass merchandising effect	461.44
370	Tampa, Fla. #2325 - Bookkeeping equipment for centralized credit operations	1,261.00
371	Los Angeles, Calif. #8502 - Bookkeeping equipment for centralized credit operations	1,261.00
385	North Wilkesboro, N.C. #5007 - 1 Red Devil Twin #30 paint conditioner	179.00
386	St. Paul, Minn. #3098 - 24 - 18" x 36" steel shelves w/clips	42.96
387	Terre Haute, Ind. #3896 - 25 sections #4 steel shelving; 20 extra shelves; 1 Red Devil Twin #30 paint conditioner with pedestal base	572.70
388	St. Paul, Minn. #3034 - 1 VU 107 basic merchandiser w/end shelf sets; 1 Red Devil Twin #30 paint conditioner w/pedestal base	297.35
389	Freehold, N.J. #5966 - 1 #CR 9H adding machine; less \$32 trade-in allowance	106.00
390	Lexington, Ky. #1230 - 1 1966 Ford Heavy duty Econoline van truck; less fleet discount; plus license, title, tax & state inspection, freight; less \$422.79 trade-in	1,894.74
391	Baltimore, Md. #5105 - 2 new 8.17 x 5 8-ply snow tires for truck	102.22
392	Raleigh, N.C. #5388 - 50 sections #4 steel shelving	727.50
393	Kansas City, #6593 - Painting interior walls, materials	115.00
394	Radford, Va. #5730 - 20 sections #1 steel shelving	253.80
395	Plymouth, Ind. #3895 - 1 #1253 cashier's oak chair	25.90
396	Trenton, N.J. #5142 - Repairs to branch truck	155.59
397	Columbia, Mo. #6807 - 13 sections #4 steel shelving w/15 extra shelves; 7 sections #1 steel shelving with 7 extra shelves	310.74
399	Syracuse, N.Y. #4141 - 1 1966 Ford Econoline Van truck; less fleet discount; plus freight, standard lettering, barrier behind driver; less \$150 trade-in allowance	1,779.00
400	San Rafael, Calif. #8620 - Construct balcony to provide additional storage space	950.00
2289	Albuquerque, N.M. #6064 - Move partition to rear of branch to allow more sales area, plus lumber & pegboard for displays to complete mass merchandising plan	60.00
2290	Nashville, Tenn. #2479 - Work to develop mass merchandising, carpentry, floor covering, paint materials	224.70
2291	West Palm Beach, Fla. #2396 - 1 1966 Chevrolet G1205 Van truck; less fleet discount; plus license, title, tax & state inspection; barrier behind driver, standard lettering, less \$500 trade-in allowance	1,657.90
2292	New Orleans, La. #7038 - Repairs to fascia & stick-out signs due to damage by hurricane	232.78
2293	Hammond, Ind. #3884 - 1 1966 Chevrolet Van truck; less fleet discount; tax, lettering, barrier behind driver, less \$200 trade-in allowance	1,977.30
2294	Red Wing, Minn. #3934 - Additional lighting in basement aisles when shelving was erected in new location	99.00
2295	Nashville, Tenn. #2643 - Move partition to enlarge selling area, install pegboard, paint new area	210.00
2296	Atlanta, Ga. #2106 - New Branch Installation	5,126.90
2297	Dyersburg, Tenn. #6378 - Repairs to #452 stick-out sign; install new light fixtures 10 #496 Slimline fixtures; 48 8' fluorescent lamps	462.79
2298	Greensburg, Ind. #3043 - Work to convert to mass merchandising program	440.40
2302	Fitchburg, Mass. #4922 - 14 sections #4 steel shelving	203.70
2303	Treat Bend, Kans. #6040 - 1 #1251 manager's oak chair	30.80
2304	Hamden, Conn. #4696 - 6 sections #4 steel shelving	87.30

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DRAUGHTS DEPARTMENT - PLANT REQUISITIONS

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2305	Quincy, Ill. #6164 - 1 MCR 9H adding machine; less \$32 trade-in allowance	106.00
2306	Willmar, Minn. #3298 - 1 VIL60 undercanopy sign; sign installation	90.00
2307	Franklin, La. #7028 - Repairs to 3 pieces of rental equipment	109.36
2308	Owatonna, Minn. #3018 - Remodeling expense	1,582.22
2309	Washington, D.C. #5870 - Replace worn out floor tile in sales & office area	685.00
2310	Port Chester, N.Y. #4179 - Work to convert branch to mass merchandising	495.00
2311	Stroudsburg, Pa. #4004 - Carpentry work to conform to mass merchandising plan	70.00
2313	Brownwood, Texas #7411 - Painting interior; materials; relocate air conditioner; carpentry work	860.00
2314	Natchez, Miss. #7437 - 1 1966 Ford Econoline Pick-up truck; less fleet discount; plus license, title, tax & state inspection, lettering	1,942.50
2315	Cleveland, O. #1283 - 48 4' fluorescent lamps	50.10
2316	Minneapolis, Minn. #3626 - Remodeling expense for mass merchandising branch	3,204.47
2318	Bethlehem, Pa. #5029 - Actual cost of constructing 20' x 30' addition to rear of present building; less \$3530 approved on PR 4007	273.40
2319	Dover, Dela. #5680 - 1 1966 Chevrolet Van truck; less fleet discount; license, title, tax & state inspection, standard lettering	2,180.00
2320	Norwich, Conn. #4566 - 1 Red Devil Twin #30 paint conditioner w/pedestal base	193.15
2321	Thomasville, Ga. #2446 - 10 sections #1 steel shelving	126.90
2322	Columbia, S. C. #2306 - 4 new 700 x 13 6-ply truck tires	91.67
2323	Jackson, Miss. #7308 - Repairs to four pieces of rental equipment	65.00
2324	Atlanta, Ga. #2343 - 1 3-drawer filing cabinet	20.00
2325	Corpus Christi, Tex. #7096 - Replace panel of plate glass window at old location	81.72
5326	Moline, Ill. #3152 - Repairs to lighting fixtures	98.25
5327	Westfield, Mass. #4059 - Replace plate glass window blown out by winds	141.00
5328	Scranton, Pa. #4154 - 1 Hand truck	28.71
5329	Erie, Pa. #1693 - 1 section Dulman art display AA; 21 sections #4 steel shelving with 42 extra shelves	434.03
5330	Ellsworth, Me. #4088 - Repaint branch ceiling; materials	110.00
5331	Buffalo, N.Y. #1046 - Replace plate glass window broken by vandals	70.63
5332	Chattanooga, Tenn. #2305 - 1 Red Devil #PLS-5 nail lid sealer	15.00
5333	Harrisburg, Pa. #5897 - 1 Red Devil Glass Board	80.00
5334	Dover, Dela. #5680 - 1 MCR electric adding machine 19-1; less \$42 trade-in allowance	223.50
5335	Carlisle, Pa. #5949 - 1 Red Devil #PLS-5 nail lid sealer	15.00
5336	Warwick, R.I. #4129 - 1 Used Red Devil paint conditioner	25.00
5337	Stevens Point, Wisc. #3840 - 1 M452 sign; installation	295.00
5338	Joliet, Ill. #3886 - 2 Red Devil Twin #30 paint conditioners	340.10
5339	Vallejo, Calif. #8066 - 1 Rolodex file	27.95
5340	Quincy, Ill. #6164 - 1 Manager's oak chair #1251	30.80
5341	Dallas, Tex. #7734 - 1 VU 107 merchandiser; 1 set VU 1383 end shelves	94.06
5342	Bristol, Va. #2220 - Cleaning and repairing exterior sign	94.39
5343	Hugo, Okla. #7011 - 1 Model #621 linoleum truck	95.00
5344	Kenner, La. #7974 - 1 #313 manager's oak desk; 1 #1253 swivel armless chair	113.05
5345	Houston, Tex. #7714 - Emergency repairs to delivery truck	95.94
5346	Kingsville, Tex. #7465 - Labor & material to construct picture moulding rack	147.79
5347	Glendale, Calif. #8501 - Repaint exterior sign (approved on PR 2995 but never done)	65.00
5348	Gainesville, Ga. #2467 - 1 MCR 9EH electric adding machine; less \$54 trade-in allowance	189.00
5349	Jackson, Miss. #7589 - 1 Rolodex price card file	20.85
5350	Natick, Mass. #4137 - 1 Model K electric window shade cutter; less \$40 trade-in allowance	70.00
5351	Los Angeles, Calif. #9537 - Emergency repairs to 1959 Stake body delivery truck	108.88

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5352	Martinsville, Va. #5257 - 1 Used metal desk	39.20
5353	Ft. Worth, Tex. #7084 - 1 1966 Chevrolet Fleetside truck, heater, defroster, heavy duty rear bumperstep, license, title, tax; less fleet discount; plus lettering	2,049.68
5355	Wheeling, W. Va. #1145 - 1 Red Devil Twin #30 paint conditioner w/counter base	186.45
5356	Cleveland, O. #1683 - Fill in opening in concrete floor from which conveyor was removed and match existing asphalt tile	225.00
5357	Memphis, Tenn. #6112 - 1 Wing-master display; less \$40 cost of 100# adhesive	59.50
5358	Nashville, Tenn. #2355 - 1 Sanitas wing-master display; less \$40 cost of #100# adhesive	59.50
5359	Englewood, N.J. #4042 - 1 Sanitas wing-master display; less \$40 cost of 100# adhesive	34.50
921	Lakeland, Fla. #2348 - 1 2½ gal foam-fire extinguisher	<u>15.50</u>
TOTAL		60,391.68

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