

	Plant	Expense
6257 Uniondale, N. Y. #1134 - Branch Move expense	674.60	1025.00
7038 Kansas City, Mo. #6204 - Branch Move expense	17,433.52	2174.89
8891 Butte, Mont. #3024 - 1 "A" park panel for stick-out sign; installation	119.00	
9007 Baltimore, Md. #5107 - Branch Move expense	1861.15	665.00
9023 Trenton, N. J. - Lit #5337 - 3 22" top brackets; 2 40 watt 4' fluor. strips; 1 plastic outside corner; 16' plastic canopy; 2 22" x 48" shelves; 2 4' lighting channels	85.95	
9048 Lexington Park, Md. #5145 - New Branch installation	2366.30	93.00
9084 Lebanon, Pa. #5799 - 1 Selck floor master roller; 1 Selck metre box; 1 Sabre tile cutter; 1 37 1/2" straight edge; 1 75" straight edge	144.79	
9094 Denver, Colo. #6051 - Repairs to branch fascia sign		154.39
9095 Springfield, Mass. #4084 - Repairs to plexiglas fascia sign-fire damage		151.25
9096 Ambridge, Pa. #1815 - Repairs to air conditioning unit		80.00
9097 Conway, S. C. #2769 - Branch Move expense	1795.07	383.00
9098 Falmouth, Mass. #4025 - Cost of removing partition between store-rooms per terms of new lease		175.00
9099 Ft. Worth, Tex. #7711 - Repairs to air conditioning unit		262.86
9100 Houston, Tex. #7080 - Repairs to fascia sign damaged by fire		241.63
9102 Davenport, Iowa #3113 - Repairs to air conditioning unit		58.22
9103 Corpus Christi, Tex. #7406 - Repairs to air conditioning unit		54.64
9104 Wheeling, W. Va. #1145 - Replace plate glass window		141.00
9105 Hillcrest Hts., Md. #5028 - Replace plate glass window		211.78
9106 Franklin, Pa. #1051 - 1 Dominion fan	17.77	
9107 Castro Valley, Calif. #8037 - 1 fire extinguisher	15.60	
9109 Brunswick, Me. #4008 - 6 sections type #4 steel shelving	87.30	
9110 Washington, D.C. #5870 - Repairs to branch delivery truck		79.59
9111 Newport News, Va. #5235 - 2 new tires for branch delivery truck		54.50
9112 Garland, Tex. #7076 - Emergency repairs to air conditioning unit		143.09
9113 Stillwater, Okla. #6904 - 6 sections type #1 steel shelving	76.14	
9114 Birmingham, Ala. #2304 - Renewal contract covering inspection service on automatic sprinkler system from 9/1/66 to 8/31/67		85.00
9115 Tulsa, Okla. #6078 - 1 bottle-type water cooler	99.00	
9116 Riverton, N. J. #5120 - Emergency repairs to branch delivery truck		89.00
9117 Kansas City, Mo. #6103 - 14 sections type #4 steel shelving	203.70	
9118 Detroit, Mich. #1118 - Emergency repairs to delivery truck		91.18
9119 Norwood, Mass. #4598 - Branch Move expense	534.00	
9120 Pasadena, Tex. #7045 - 1 new model RCU-381-1 Friedrich condensing unit; installation		513.00
9121 Atlanta, Ga. #9003 - 1 new 1966 Dodge model D100 Pick-up truck; less fleet discount; license, title, tax & state inspection; standard lettering; less trade-in allowance on Ford Econoline Pick-up truck	1956.00	109.00
9122 Lexington, Ky. #7020 - Repairs to air conditioning unit		89.41
9123 Chicago, Ill. #3186 - 1 fan	14.21	
9124 Cordoba, Ga. #2633 - Repairs to adding machine; repairs to typewriter		61.24
9125 Harrisburg, Pa. #5897 - 1 model #30 addressograph machine; 1 plate cabinet; 500 plates	183.35	50.00
9126 Nashville, Tenn. #2673 - Additional work necessary to house Division office - electrical work; telephone installation	168.00	20.00
9127 Farmington, N. M. #6019 - 1 fire extinguisher	15.80	
9128 Palmer, Mass. #4158 - 1 O.E. 20" fan	17.95	
9129 Borger, Tex. #7064 - lumber material	129.33	
9130 Niagara Falls, N. Y. #1150 - 1 pump	13.77	
9131 Iowa City, Iowa #3783 - 2 sections type #4 steel shelving	29.10	
9132 New City, N. Y. #4199 - 8 sections type #4 steel shelving	116.40	
9133 Wildwood, N. J. #5064 - Emergency repairs to light fixtures		81.42
9134 Tulsa, Okla. #6333 - Repairs to air conditioning unit		75.00
9135 Clarksdale, Miss. #7473 - Connecting or changing telephone		60.32

0007-SWP-000028389A

BRANCHES DEPARTMENT - PLANT REQUISITIONS

- 2 -

September 2, 1966

	Plant	Expense
9136 Keene, N. H. #4289 - 1 model B330 frigid fan	17.00	
9137 Spokane, Wash. #8456 - Parts for Red Devil paint conditioner		72.89
9138 St. Mary's, Ohio #1010 - 1 18" 2-speed pedestal fan	39.14	
9139 Oklahoma City, Okla. #6121 - Materials and items necessary for centralized wallpaper studio: install, complete 24 sq. yards carpeting; carpentry work; paint materials; unfinished desk; 2 upholstered stools; 2 corner shelf cabinets; 1 42" round table	378.60	44.50
9140 Albany, Ga. #2354 - repairs to branch delivery truck		173.86
9141 Carnegie, Pa. #1278 - 2 units metal shelving	18.45	
9143 Portland, Me. #4032 - Cost of installing transferred MM40 sign to rear of building from Boston warehouse	111.00	
9144 Chicago, Ill. #3186 - repairs to lighting fixtures		207.36
9145 Lima, Ohio #1808 - 1 GW costumer	19.00	
9146 Morehead, N. C. #5031 - 1 Model 10-1 electric adding machine	265.50	
9147 Charlotte, N. C. #5062 - replace time clock	12.35	
9148 Sebring, Fla. #2090 - 20 60 3/4" steel posts; 40 pr. sway braces	44.60	
9149 Laramie, Wyo. #6098 - Repaint exterior trim, 3 coats; materials		96.00
9150 Vernon, Tex. #7034 - Emergency repairs to branch delivery truck		75.00
9151 Vallejo, Calif. #8066 - 1 Rolodex card file; 4 Elliott cabinets; 16 trays for above; 2000 plates	98.95	72.00
9152 Fremont, Calif. #8076 - 1 Bowser barrel pump	28.05	
9153 Ludington, Mich. #1002 - 1 #313 Manager's oak desk	88.15	
9154 Mobile, Ala. #2034 - 1 "A" parking panel for MM52 stick-out sign; installation	94.00	
9155 Roy, Utah. #6134 - 2 Crown art racks; 1 #7500 Grumbacher brush cabinet	160.11	
9156 Hagerstown, Md. #5891 - 1 Model 10-1 electric adding machine	265.50	
9157 Moorhead, Minn. #3070 - 1 set replacement faces for MM52 stick-out sign; installation	193.56	
9158 Calhoun, Ga. #2108 - 1 MM63 5' x 38' fascia sign	428.60	
9159 Riverside, Calif. #8531 - Replace defective lighting ballasts		75.00
9160 East Hartford, Conn. #4123 - Emergency repairs to furnace; less allowance by landlord		108.00
9161 Atlanta, Ga. #2327 - Emergency repairs to air conditioner unit		121.34
9163 Barre, Vt. #4554 - Repairs to branch's stickout & fascia signs		209.57
9164 Utica, N. Y. #4187 - 30 angle sway braces; 50 pr. 40 7/8" sway braces; 30 pr. 50 3/8" sway braces	56.20	
9165 Bethesda, Md. #5804 - 4 wallpaper chairs	36.12	
9166 Amarillo, Tex. #7401 - Repairs to delivery truck		288.05
9167 Phoenix, Ariz. #9019 - Repaint branch truck		126.56
9168 Schenectady, N. Y. #4138 - Repairs to electric adding machine		74.85
9169 Toms River, N.J. #5026 - Repairs to air conditioning unit		135.04
9170 Salt Lake City, Utah #6451 - Repairs to lighting fixtures		55.89
9171 Queens Village, N. Y. #4175 - 1 model 10-1 electric adding machine	265.50	
9172 Denver, Colo. #6046 - Branch Move expense	290.17	520.00
9173 Charleston, Ill. #3132 - Overrun electrical work; 3 additional light fixtures	153.97	
9174 Tulare, Calif. #8053 - Items necessary to install new carpet dept.: materials; 1 VU298 merchandiser; carpet books; Armstrong display	143.72	255.00
9175 Jacksonville, Fla. #2676 - Refinishing fascia sign		75.00
9176 Norton, Va. #1069 - Branch Move expense	862.62	34.50
9177 Stamford, Conn. #4075 - Branch move expense	2446.73	1120.00
9178 Bend, Ore. #8603 - 1 WCR 9X adding machine; less trade-in allowance on Allen-Wales #117738-9	106.00	
9179 Taunton, Mass. #4051 - 1 fan	22.66	
9180 Bellflower, Calif. #8022 - 1 thinner pump	24.95	
9181 Roy, Utah #6131 - 24 18" x 36" steel shelves; 3 pr. sway braces	41.60	

0007-SWP-000028389B

0007-SWP-000110986

BRANCHES DEPARTMENT - PLANT REQUISITIONS

- 3 -

September 2, 1966

	<u>Plant</u>	<u>Expense</u>
9182 Enterprise, Ala. #2085 - Repairs to air conditioning unit		55.00
9183 Miami, Fla. #2314 - Repairs to electrical fixtures		65.62
9184 Miami, Fla. #2481 - Repairs to electrical fixtures		190.59
9185 Fairfax, Va. #5141 - Actual cost of installing three MM63 fascia and one MM52-A stick-out sign; less amount approved on PR 6308	318.00	
9186 Williston, N. D. #3017 - 1 MM52 stick-out sign; installation	305.00	
9187 Denver, Colo. #6046 - 1 VU107 merchandiser; 1 VU1383 end shelf set	90.17	
9188 Houston, Tex. #7742 - 1 bottle-type water cooler	99.00	
9189 San Jose, Calif. #8517 - 1 J-V-Dex file	10.95	
9190 Conyers, Ga. #2107 - Actual cost of installing 1399 sq. ft. Decrolon seamless floor covering; less amount of allowance by landlord for our standard 1/8" vinyl asbestos tile	651.93	
9191 Meriden, Conn. #4290 - 1 used Smith Corona portable typewriter including trade-in of a Royal	35.00	
7081 Titusville, Fla. #2112 - New Branch installation expense	<u>2460.65</u>	
	3881.30	11,726.03
GRAND TOTAL		\$50,567.33

0007-SWP-000028389C

0007-SWP-000110987