STANAMID

Request For Capital Expenditures/Retirements

REPORTING CLASSIFICATION	DATE APPROVED	JOB ORDER NO.
		4904-~~04~~-02

DIVISION OR COMPANY: Organic Chemicals Division

LOCATION: Chicago, Ill.

J.O. CONTROL POINT: 097

JOB TITLE: Purchase clothes vacuum cleaner

SUMMARY OF AMOUNTS

DESCRIPTION	LOCAL CURRENCY	U.S. DOLLARS
ESTIMATED PROJECT COST		$981.
DISMANTLEMENT EXPENSE		
TRANSFER EQUIPMENT		
GROSS AMOUNT FOR APPROVAL		$981.
LESS TRANSFER EQUIPMENT		
LESS SALVAGE OR TRADE-IN ALLOWANCE		
NET CASH REQUIRED (GOF-3027)		$981.

RETIREMENT DATA	AMOUNT	ECONOMICS as called for in General Procedure Memo #3 Attachment C. (Attach calculations)		REVISION DETAIL (GROSS AMOUNTS) REV.#	DATE	AMOUNT	CUM. AUTHORIZATION
COST		ECONOMICS PERIOD		1			
DISMANTLEMENT		NET SALES		2			
LESS SALVAGE		NAT (PROFIT/SAVINGS)		3			
		TOTAL INVESTMENT		4			
		% ROI (ON TOTAL INVEST.)		5			
		INTERNAL RATE OF RETURN		6			
TOTAL - CHARGE RESERVE		PAYOUT OF NEW FIXED CAPITAL		7			

DESCRIPTION AND REASONS REQUIRED

Funds of ----------$981 are requested to purchase a vacuum cleaner for employees' use to vacuum their clothes off before entering the lunch and locker rooms, as mandated by O.S.H.A.

SUMMARY OF ESTIMATED COST - Details on GOF-3027

ESTIMATE NO.	STARTING DATE	COMPLETION DATE
	5/1/80	6/16/80

ITEM NO.	DESCRIPTION	MATERIAL	LABOR	ENGINEERING	TOTAL
1	Vacuum cleaner	971		10	981
	NET CASH REQUIRED	971		10	981

ACCOUNTING TREATMENT

ITEM NO.		DEPR. RATE

ACCOUNTING TREATMENT / ECONOMICS APPROVED BY DIV. CONTROLLER [CHECK BOX(ES)] ☐ ☐ DATE

POST AUDIT PERIOD | POST AUDIT DUE DATE

DISTRIBUTION

APPROVALS

NAME	DATE
PROJECT SPONSOR: [signature]	5/1/80
[signature]	5/1/80
DIVISION PRESIDENT/DIRECTOR	
CORPORATE OFFICER	

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