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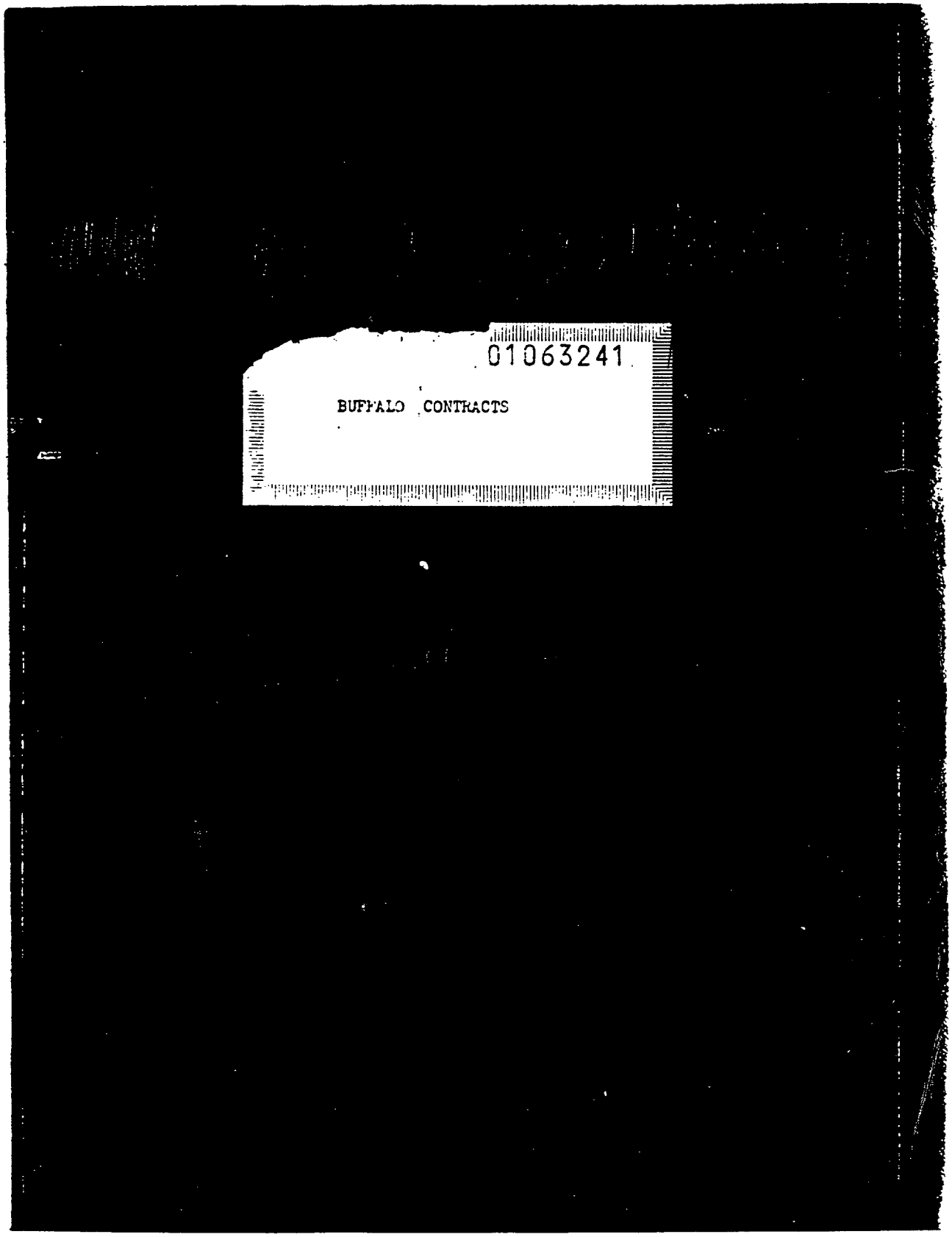

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	Job DESTINATION Name	DESTINATION City	PROD.	REMARKS
166995	5-26		C & C City + Mfg. Corp.	Elementary School #12	Buffalo		$3400.00
166997	5-26	comp.	Frank R. May, Inc.	Transformer	Niagara Junction Co.		Williamsville $ 905.00
166999	5-26		R.J. Moore Sons, Inc.	Elementary School #12	Buffalo		$5,340.00
166981	5-26	comp.	Frank C. Kellam, Inc.	Vigilant Fire Co.	Elmwood		$290.00
166983	5-26	comp.	C.A. Evans, Inc.	Sutton Methodist Church	Sutton		$ 2200.00 + 160.00 appvd.
166985	5-26	comp.	Frank C. Kellam, Inc.	Jesse Parker Mfg.	Buffalo		$350.00
166987	5-26		" " "	Buffalo City Hall	"		$4,670.00
166989	5-25		Thompson Company, Inc.	Junior High School	Elma		$13,400.00
166991	6-1	comp.	Georgen-Mackwirth Co. Inc.	Frontier Restaurant	Tonawanda		$ 576.00
166993	6-2	comp.	Rich Products Company	Same	"		$ 285.00
166995	6-16	comp.	Georgen-Mackwirth Company	Iron Workers	Cheektowaga		$ 150.00 appvd.
166997	6-21		Williams-Hitz Machine Co.	Same	Buffalo		$ 150.00 appvd.
166999	6-15			Masons Local	Hamburg		$ 600.00 appvd.
167001	7-2	comp.	Georgen-MacKwirth Co.	Rich Products	Buffalo		$ 250 approx.
167003		comp.					
167005	7-9		Mc Creery-Heating + Mfg. Co. Inc.	Marine Bank of Buffalo	Main & Buffalo NY		$ 3,500.00
167007	7-15	comp.	Frank R. May, Inc.	Tr. County Livestock	Buffalo		$ 557.00
167009	7-15		Hydro-Therm Inc.	W. Falconer Sch.	Salamanca		$ 2557.00
167011	7-16		Moffett Heating Co.	Library Bldg.	Hamburg NY		$ 596.00
167013	7-17	comp.	Connelly Mfg. + Mfg. Company	Bethlehem Steel	Lackawanna		$ 225.00
167015	7-29		Kelton Kellam, Inc.	Williamsville School	Williamsville		$ 200.00 approx.
167017	8-16		Sealtest Foods	Same	Buffalo		$ 3,946.00 approx.
167019	8-4		McCarl Mc Williams	Hillcrest School	Cheektowaga		$ 1,100.00
167021	8-12		Thos. Clarke + Son	Elma School	Gold Village Company		$ 1,468.00
167023	8-12		Eugene Sutton	St. Gabriel's	Church Elma		$ 1,458.00
167025	8-10		J.E. Evans, Inc.	Williwedge	Elma School Contract		$ 5243.00
167027	8-16	comp.	The Evening Tribune	Same	Hornell		$ 830.00
167029	8-20		Carborundum Company	Lyon	Tonawanda		$ 850.00
167031	8-25		Hyland Building Mfg.	Howell Jr. Hi	Howell		$ 505.00

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166915	1-22	comp.	Harmon Niebuhr	Pat Wilson	Niagara Falls		$300. approx.
166917	2-1	comp.	Sargent & Blank, Inc.	Infirmary Dispensary	"		$586.00
166919	2-1	comp.	Erie County Dept. Public Works	Sanat. Mary Island	Grand Island		$1,048.00
166921 X1	2-2		Harmon Niebuhr, Inc.	Hon. Geo. Steiger	Akron		$2,360.00
166933	2-11		The Macwhyte Corporation	Wilbur Steel Co.	Niagara Falls		$3,540.00
166935	2-12		Sandusky Cement Co.	Cleveland Trust Co.	Cleveland		$600.00
166937	2-16	comp.	Metzger Construction Co.	Thermoid Div.	Trenton		$ approx.
166939	2-18	comp.	A & P Food Stores	Store	Buffalo		$225 approx
166941	2-15	comp.	Ostrander Builders	Keystone Rubber	Buffalo		$15. approx
166955	2-25	comp.	Sinclair Refining Corporation	Store	Buffalo		$150.00
166945	2-5	comp.	Metzger Construction Corporation	Thermoid Div.	Buffalo		$600 approx.
166947	2-1	comp.	Town Garage	Bethlehem Steel Co.	Lackawanna		$1,125.00
166949	2-18	comp.	E. I. du Pont de Nemours & Co.	Store	Niagara Falls		$2,250.00
166941	2-24	comp.	Sattler Trucking Co.	Store	Buffalo		$100.00
166943	2-22		The Pfaudler Company	Purple Rock	Fort Erie		$13,500.00
166945	2-26	comp.	The Smith Corporation Co.	Gamble Store	"		$2,455.00
166947	2-26		Joseph Machinski Co.	Niagara Mohawk Elec. Co.	Buffalo		$135.00
166949	2-26	comp.	Millington Lockwood, Inc.	Ray Miller Corp.	Tonawanda		$ approx.
166951	2-2	comp.	Keller Valley	Pulaski, Inc.	Orchard Park		$500.00
166953	2-2	comp.	Joseph Machinski, Inc.	Thermoid Div.	Buffalo		$ approx.
166955	2-3	comp.	Metzger Construction Company	Thermoid Div.	Buffalo		$ approx.
166957	2-7	comp.	Mahaney-City Machine Co.	Kopf Foods	Tonawanda		$450.00
166959	2-7	comp.	" " "	W. McKinney	Mrs. Barbeville		$2,000.00
166961	2-7		Mc Grey Heating & A/C	Wm. Filbert	Village Hall		$160.00
166963	2-7		Mc Grey Heating & A/C	Wm. Filbert	Tonawanda		$540.00
166965	2-12	comp.	Keller Valley	Tube Bend	Clarence		$100.00
166967	2-12	comp.	" "	Jamesville, Inc.	Springville		$ 150. approx
166969	2-11	comp.	Conelly Plumbing & Heating	Eddie Kuting	Akron		$ 100. approx
166971	2-12	comp.	Fred P. Symmes	Ed Graff Shop	Tonawanda		$ 300. approx
166973	2-17		John A. Englehart Company	Akron Central	Akron		$36,500.

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166811	8-13	R-comp	Buffalo Combustion Co.	Veterans Hospital	Buffalo		$390
166813	8-17	comp.	Liquid Carbonic Corp.	Hot Spot	Hot Springs		$200 approx.
166815	8-8	comp.	Buck Oil Co.	Cash	Buffalo	Gas.	$700 approx
166819	8-19	comp.	" "	"	"	"	$ 60 approx
166819	8-19	comp.	Buffalo Gas & Oil Co.	181 West Tupper	Buffalo		$85.00
166827	8-22	comp.	Kiel Supply Co.	Bayshore Gas	Bayford		$245.00 $250.00
166832	8-26	comp.	Crowley Cooking Utility	Lafayette Hotel	Lafayette Square Hotel		$30 approx.
166841	8-26	comp.	J. F. Cornell, Inc.	Cornell Steel	Cornell Steel		$200 approx
166838	8-26	comp.	Frank E. Way Co.	Southern Gas	Buffalo		$250.
166845	8-27		Wilcox Heating & Oil Co.	Evangelical United Brethren			$32.00
166877	9-2	comp.	Hoover Steel Co.	Acme Sheet	Cleveland		$3152.00
166879	9-4	comp.	Miller Welding	Simmons Pattern	Springville		$100.00
166881	9-12	R-comp comp	Joseph Davis, Inc.	U.S. Post Office	Depew		$12,500
166883	9-30	comp.	Seifried Construction Co	Mt. Mercy Co.	Cheektowaga		$39,900.
166885	9-16	comp.	Klug Mfg. & Sup. Corp.	Gas Utilities	Buffalo		$ 1151.00
166887	9-7		E. Talbot & Sons Co.	Empire Steel Corp.	Tonawanda		
166889	9-30	comp.	Empire Machinery Co	Niagara Mfg. Co	Buffalo		$ 100 approx
166891	9-21	comp.	Carborundum Company	Same	Niagara		$ 210
166893	9-21	comp.	Carborundum Company	Same	Niagara		$ 165
166895	10-4	comp.	St. Bonaventure University	Same	St. Bonaventure		$ 535
166897	10-4		Frank G. Sidey, Inc.	Fire Hall	Buffalo		$ 4,435
166899	10-4		Cash Gas, Inc.	Sunday Delivery	Buffalo		$ 1,570.
166901	10-4	C	Frank E. Way, Inc.	St. Andrew Greek Church	Tonawanda		$ 3,200 $ 1,200
166903	10-5		W. Upp, Inc.	Robert Kirk	Cheektowaga		$ 4,500
166908	10-1	comp.	Heating & Air Conditioning Co	Wendy's	Depew		$ 85.00 approx
166905	10-7		Sweet Mfg. & Sup. Co.	Howell Tool	Howell		$ 5,230.
166908	10-5		G. A. Upp, Inc.	Gas Station	Buffalo		$ 1,120.
166911	10-11	comp.	Wilson Bros., Inc.	Hyatt Roosevelt			$ 6,180.
166913	10-1	comp.	Kirk Products Company	Same	Buffalo		$ 550.00 approx

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REQUISITION		CUSTOMER	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date	ORDER NO.		Name	City		
166799	8-6	comp	Rudy Steel Co, Inc	Liberty Nat'l Bank	Jamestown		158.00
166801	8-7	comp.	Union Carbide Corp.	Bethlehem Steel	Lackawanna		464.00
166803							
166805	8-11		Sears Corp.	Dunkirk Steel Hse.	Dunkirk		$10,100.00
166807	8-11	Rodrigo	Goeckel-Wackwirth Co, Inc	Buffalo Weaving Belting Co.		Inc	$ 400.00
166809	8-12	comp	Goeckel-Wackwirth Co.	Republic Steel	Buffalo	Inc.	$495.00
166821	8-20	comp	Union Carbide Corp	Linde	Tonawanda		$70.00
166823	8-24	comp.	Worthington Corp.	Long	Buffalo		$100 approx
166825	8-25	comp.	Ford C Huber Co. Inc	Detroit Tube	Buffalo		$6,333.00
166827	8-1	comp.	L J Gibbet Co. Inc	Craig Colony	Sonyea	Inc.	$196.00
166829	8-30	comp.	Kirk Lee Cream Co.	Same	Buffalo	Inc	$ 00 approx
166831	8-16	comp.	F H Greene Co	Niagara Sprocket	E. Aurora	Inc.	100 approx
166833	8-31	comp.	Kirk Lee Cream Co	Same	Buffalo		
166835	8-15		George H. Sanders, Inc.	St. Bonaventure	St. Bona		$3,630.00
166837	8-15		Myers-Sims Corp.	Naples Elementary	Naples	Inc	$2,800.00
166839	8-15		George E Schenck Inc	Gulf Refining	Clifton	Inc	$ 2,800.00
166841	8-31	comp.	Clarence Hodgkinson Inc	Bethlehem Steel	Lackawanna	Inc.	$12400
166843	8-31	comp	C C Evans Co. Inc	Niagara Sprocket	Buffalo		30 approx
166845	8-2	comp.	Liberty Linen Co	Same	Buffalo		$ 5,200.00
166847	8-2	comp	Wehrle Construction Co	Niagara Sprocket			$ 00 approx
166849	8-2		Hyde Park Plumbing Heating & Elec. Co	Pratt Lambert Chemical	Tonawanda		$1,116.00
166851							
166853	8-2	comp.	George Sanders, Inc.	Ingersoll-Rand	Tonawanda		$ 385.00
166855	8-5		Selden Lumber Co	Bethlehem Steel	Lackawanna		
166857	8-22	4%	E. J. Moran - Inc.	Talbert Mfg.	Talbert		$10,633.00
166859	8-2	comp.	J. H. Connell, Inc.	Niagara Sprocket	Tonawanda		$ 00 approx
166861	8-22	P	John H Kast Co. Inc	Kast Ext. Co.	Buffalo		$1205.00
166863	8-22	comp.	Michigan Lbr. Mich. Co	S.W. Richardson	Tonawanda		$650.00
166865	8-5	comp.	Eastwood-Nealley Co.	Same	Niagara Falls		$150.00

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166 741	6-4	comp.	Buckeye Beach Co. Inc.	Finch Creek	Tonawanda		155.00
166 743	6-5	x1-comp	Niagara Company, Inc.	Wyoming County	Co. Hospital Warsaw	Inc.	$7100.00
166 745	6-5	comp.	J. F. Weinhermel, Inc.	Ind. Dev. Bd.	School Orchard Park	Inc.	$4780.00
166 747	6-8	comp.	J. W. Criswell, Inc.	Lipton Plant	Akron		$7500.00
166 749	6-9	comp.	Edward J. Bezjak	Holland Chem.	School Holland		1450.00
166 751	6-9	comp.	Edward J. Bezjak	Sweet Home Cent.	School Cheektowaga		2900.00
166 753	6-9	comp.	J. W. Criswell, Inc.	Birdseye Co.	Medina		482.00
166 755	6-17	comp.	Mallenberg-Bay Machine Co.	Upson Co.	Lockport		275.00
166 757	6-19	comp.	J. W. Criswell, Inc.	North Park Sch.	Lockport		$1100.00
166 759	6-19		Wm. C. Ball Constr. Co. Inc.	Batavia Swing	Batavia		12,941.00
166 761	6-19	comp.	Connelly Plumbing & Htg. Co.	Central Aguila	Fly Attica		320.00
166 763	6-26	comp.	Sanc Corporation	Forestville	Forestville		854.00
166 765	6-25	Comp.	Liquid Carbonic	Same	W. Seneca		100.
166 767	6/26/64	comp.	Walter Wallen, Inc.	Holland Elem.	Holland, NY		$1,345.00
166 769	6/24/64	x1-comp = comp.	Paul C. Brimmer, Inc.	Justice Sch.	Buffalo		$12,000.00
166 771	7/1/64	Comp.	Preston Federated Co-op.	Same	Cheektowaga		$164.00
166 773	6-17	comp.	Seafood Foods, Inc.	Seafood Food	Buffalo	Inc.	150.00
166 775	7-2	comp.	Swift Foods, Inc.	Same	Swift Elimination		2432.00
166 777	7/10/64	comp.	Cloetex	Same	Buffalo		$667.00
166 779	7/9/64	R-32	Women Lodge Corp.	Same	Tonawanda NY		$4,350.00
166 781	7/10/64	comp.	Bruno E. Schaab, Inc.	Duke Univ.	Buffalo NY		$273.00
166 783	7/13/64	R-1 comp.	John H. Knox Company	Nestlea Food	Hilford NH		$3900.00
166 785	7/17/64	comp.	Case & Riches, Ltd.	Case & Fine Foods	Buffalo		1500.00
166 787	7/17/64	comp.	J. F. Weinhermel, Inc.	Our Lady of Victory	Lackawanna		615.00
166 789	7/14/64		R. C. Moran & Son	Holy Trinity B.V.M.	Church Clarence		1530.00
166 791	7-28	Comp.	Mt. Tree Co. & Co.	First Presbyterian	Harlemsville		1100.00
166 793	" 30	comp.	Mallenberg-Bay Machine Co.	Christ the King	Buffalo		858.00
166 795	7-10	Comp.	Buck Co. Inc.	Wilson	Wilson		125.00
166 797	8-4	comp.	Connelly Plg. & Htg.	Batavia	Batavia		1020.00
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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
[illegible]	3/[illegible]	Comp.	[illegible]	Same	Buffalo		375 Approx
166691	4/2	Comp.	Rich Products Co.	Same	Buffalo		175. Approx
166689	4/1	Comp.	Seaftest Foods	Same	Buffalo		125. Approx
166693	4/8	[illegible]	Joseph Meckwood	Niagara Mohawk	Buffalo		1290 Approx
166669	4-2		Seaftest Foods	Same	Buffalo		275 Approx
166695	4-10	8-10	Curtis Products	Same	Buffalo		3461 — 49 approx
166701	4-10		Rich Products Co.	Same	Buffalo		450
166697	3-26	comp.	John Y. Brown Co.	Tonawanda State	Buffalo		5,000
166699	4-6	R1	U.S. Steel Corp.	Unadilla Hi Grade	Buffalo		$12,800.00 250000
166701		Comp.	Rich Products Co.	Same	Buffalo		T/M
166703	4-20	comp.	George Sander Inc.	Library Bldg	Tonawanda		625
166705	4-24	Comp.	Mollenberg-Betz Machine Co.	Same	Buffalo		457
166707	4-23		Edward J. Depew Inc.	Jr. High School	Williamsville		8500
166709	4-24	comp.	Edward J. Depew Inc.	Glendale Elem. Sch.	Tonawanda		740
166711	5/[illegible]/64	comp.	Walter J. Wiedman	Same	Olean		250 p. approx.
166713	5/12/64	comp.	Mollenberg-Betz Mach. Co.	Same	Cheektowaga		$1200. approx.
166715	5/8/64	comp.	Mollenberg-Betz Mach.	Union Metal	Buffalo, N.Y.		$12,000.
166717	5/13/64	comp.	Olean Plumbing & Heating	Hi-Q Division Aero Service	Olean, N.Y.		$300. / approx.
166719	5/4/64	Comp.	Quackenbush Co. Inc.	Bendix Corporation	Towanda		1,000.00
166721							
166723	5-15-64	comp.	Harlan-Patterson Co.	Seaftest	Buffalo		320.
166725	5-15-64	Comp.	Seaftest Foods Inc	Same	Buffalo		223.
166727	5-21-64	Comp.	Quackenbush Co.	Union Carbide	Buffalo		50 approx
166729	5-25-64	comp.	Rudy Sleezak Plumbing & Htg	Mercantile & Industrial	Tonawanda, N.Y.		$612.
166731	5-25-64	comp.	Hardwick Co., Inc.	Augustine Building	Tonawanda, N.Y.		680
166733	6-1-64	comp.	Seaftest Foods, Inc.	Same	Buffalo		150 approx
166735	5-27-64	R1	P.J. Magnet Const.	Niagara Mohawk Power	Buffalo		~~10,780~~ 13,780
166737	6/2	Comp.	Chemical Wheelabrator Co.	P.O. Office Bldg	Buffalo		150 approx
166739	6/3	comp.	Mollenberg-Betz Machine Co.	Roscoe Hosp.	Buffalo		~~4,000~~ 4,200

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166631	12-18	Cwl	Davis Refrigeration	Roswell Park	Clarence	Buff	63270 -
166633	12-27		Sans Corp.	Quality Mkts.	Jamestown		1054
166635	12-27	Comp. Lodge	Sans Corp.	Lakeshore Inter. Hospital			3510 180
166637	1-2-64		Corborundum Co.	Same	Buffalo		289
166639	1-9-64		Atlas Htg. & A/C Co	Sheridan Manor Nursing	Home		1551
166641	1-9-64		J. F. Wienheimer Co.	Dept Public Wks.	Bldg.		1170
166643	1-30		Clark Bros.	Same	Olean		200 Approx
166645	1-17-64	comp.	Mollenberg-Betz	Chevrolet Office	Old Buffalo		3884
166647	1-27		Dayton Irons Brass				9756
166649	1-27		Rich Products Co.	Same	Buffalo		240 Approx
166651	1-27-64		J. W. Criswell, Inc.	Hopton Public Library	Oakfield		156
166653	1-27-64	comp	Hayes & Burr Inc.	ABAR	Millgrove		318
166655	1-27-64		B. A. W. Const. Co.	V.A. Dorm #7	Buffalo		200 Approx
166657	2-5	comp	J. A. Dyce Company	Parking Comp	Buffalo		172
166659	2-3		Vernon Wiebrecht	U.S. Post Office	Buffalo		50 Approx
166661	2-3	comp	William Clark & sons	Railway Express Bldg.			Allegany 524
166663	2-3	comp.	E. N. Jochnauer & Sons	Mansfield	State College		5500
166665	2-10		Sealtest Foods Inc.	Same	Buffalo		235 Approx
166667	3-11		Quality Markets	Same	Jamestown		25 Approx
166669	4-2-	Comp.	Sealtest Foods Inc.	Same	Buffalo		275 approx
166671	2-12	Comp. Comp.	Brasselles Plbg & Htg	Lakeshore Inter Community	Hosp.		4683
166673	2-24	R-1	Vernon Wiedenbeck	92 Bldg	Buffalo		297-250
166675	2-1	comp	Canada Dry Corp.	Sales	Rochester		#150.00
166677	2-28	comp	J. W. Criswell, Inc.	Genesee Memorial Hosp.			500
166679	3-2		Frost Foods	Same	Caffeo		298
166681	3-4	comp	Joseph Davis, Inc.	U.S. Post Office	Buffalo		250
166683	3-11-64	comp	Heurtt-Robens, Inc	Capron	Buffalo		1558
166685	3-17-64		Armour Company	Same	Buffalo		185

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166573	9-20		G. A. Dyce Inc.	Nickel Plate B.C.	Sloan		2500
166575	10-8		Liquid Carbonic	Same	Buffalo		460
166577	1-30		Mollenberg-Betz Co.	Y.M.C.A.	Lockport		150 Approx
166579	10-1	X1	John W. Cowper Co.	B.S.T.C.	Buffalo		150 Approx - 75
166581	10-1		Borgess Mackwirth Co.	National Biscuit Co.	Buffalo		630
166583	10-7		Continental Baking	Same	Rochester		450
166585	10-2		Rudolph Frey	Same	Buffalo		92 Approx
166587	10-2		J. F. Weinbrenner Inc.	Flickinger Inc.	Chattanooga		50 Approx
166589	10-14		Rudolph Frey Inc.	Same	Buffalo		50
166591	10-23		McEneny Htg & A/C	Chevrolet Bldg.	Buffalo		300 Approx
166593	10-18		Rich Products Co.	Same	Buffalo		50 Approx
166595	10-21		E. J. Moran & Sons.	Nickel School	Buffalo		158
166597	10-21		Mollenberg-Betz Co.	Hamson Radiator	Buffalo		210 Approx
166599	10-23		Kipphut-Neuman	Nickel Plate Dorm.	Sloan		520
166601	10-23		Quackenbush Co.	Childrens Hosp.	Buffalo		197
166603	10-28		Mollenberg-Betz	State U at Oswego	Oswego		1765
166605	10-30		Kraft Foods Inc	Same	Winburk		2061
166607	10-29	Rev-1	Davis Refrig.	Southgate Plaza	W. Seneca		2400 - 3330
166609	11-1	Rev.	John W. Danforth	Ind Amherst	Motel Snyder		50 Approx - 5/
166611	11-1		C. A. Evans Co., Inc.	Shelter House	Buffalo		170
166613	11-7	~~Comp~~	George Sander, Inc.	St. Bonaventure	Olean		13900
166615	11-7	Rev 1	Joseph Davis, Inc.	Cornell Aeronautical Lab	Cheek		19200 50
166617	11-26		Di Groff Hospital	Same	N. Tonawanda		20
166619	11-26	comp	Ludy Haupt Plbg Inc.	Holmes Elc.	Tonawanda		4195
166621	11-27	Comp	Olean Plbg & Htg Co.	Olean Armory	Olean		1700
166623	12-4		Mollenberg-Betz	Erie Cty. Pen	Wende		50 Approx
166625	12-4		Liquid Carbonic	Same	W. Seneca		100 Approx.
166627	12-9	comp	E. I. DuPont & Co.	Same	Niagara Falls		—
166629	12-19		Kraft Foods	Same	Alden		2094

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REQUISITION ROUTING RECORD
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01063249

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166517	7/16/63	566607	John W. Danforth Co.	Fleming Mfg. Co.	Erwin NY		16,130.00
166519	7/17/63		USA Dyce	Mary Talbot	East Aurora		700-Approx
166521	7/19/63		Keystone Cop. Forge Corp.	Same	N. East, Pa.		1500.
166523	7/19/63		Mylland M. Wlsg. Inc.	Same	Wayland, NY		3084.00
166525	7/19/63	H01921	Mollenberg-Betz Machine	M & T Bank	Buffalo, NY		$200.00 Apx.
166527	7/19/63		Rich Ice Cream Co.				130.00
166529	7/19/63	3538.2660	Wagner-Rau & Assoc Inc	Quality Market	Jamestown		42,000.00
166531	7/19/63		Mollenberg-Betz Mach. Co.	Same	Buffalo		150.00
166533	7/31		Clucas Plbg. Co.	Mt. T. Trust	Buffalo		30.00
166535	8/2		~~Leonard Plbg. Htg. Co.~~	~~Hyatt Hotel~~	~~Kenmore~~		
166537	8-13		Merchants Refrig. Co.	Same	Buffalo		50.00
166539	8-16		Foblaw, Inc.	Same	Buffalo		150 300 Approx
166541	8-19		Frank Huber Co.	Arcade-Farmers Co - Buffalo			175 Approx
166543	8-20		William Clarke & Son	Exchange Natl Bank - Olean			565
166545	8-11		Mollenberg-Betz Machine	S.A. Flickinger W. Seneca			500 Approx
166547	8-21		A.J. Eckist Co.	Craig Colony	Sonyea		5100
166549	8-23	KW1	Seaboard Food Inc.	Same	Buffalo		488 Approx
166551	8-23	X1	Mollenberg-Betz Machine	Flickinger Wholesale	Elmira		900-523
166553	8-27	KW	Bernat, Inc	Police Station	Amherst		1210
166555	9-3		C.J. Moran & Sons	Amherst Police St.	Amherst		1988
166557	9-6	KW1-X1	C. J. Moran & Co. Corp	St Vincent's College	Buffalo		9665-
166559	9-26		Quackenbush Co.	N.Y. State U.	Buffalo		1580
166561	9-11		J & Cook & Son	Ebenezer Evan	1st Church		1470
166563	9-16		Mollenberg-Betz	Flickingers	Wholesale W. Seneca		500 Approx
166565	9-25		Quackenbush Co.	Canisius College	Buffalo		50 Approx
166567	9-30	[illegible]	Hull Htg & Plbg.	Alfred Almond	Central - Almond		7025
166569	9-23		Sattler's Dept Store	Same	Buffalo		300 Approx
166571	10-2		Seaboard - Foods	Same	Buffalo		185 Approx

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REQUISITION ROTATION RECORD
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166550

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166459	3-31		Mollenberg-Betz	Same	Avon		350 approx
166461	4-2		Creamery Package Co.	Linden Farm	Dairy - Williamsville		136
166463	3-25		McGuiney Htg Co	Add-Multi Bldg.	Buffalo		6400
166465	3-27	CW1	United Dairy Machine	Rich Prod.	Buffalo		33740-33900
166467	4-5		Mollenberg-Betz Co.	Jones Rich	Milk	Buffalo	165 Approx
166469	4-15		L.J. Moran & Sons	Nichols Sch	Buffalo		545
166471	4-22		Mollenberg Betz	Dflo Airport	Cheektowaga		75 Approx
166473	4-23		J.W. Danforth	Cornell Aeron	Cheektowaga		25 Approx
166475	4-25		Wm. Clark & Sons	Olean Trust	Olean		465
166477	5-3		Cuslander & Sons Inc.	Brooks Memorial	Hos. Dunkirk		80
166479	5-6	Comp.	Frackenbush Co	U. of Buffalo	Buffalo		9000
166481	5-7		United Dairy Machinery	Rich Prods	Buffalo		2400 Approx
166483	5-13		Mollenberg-Betz Machine	Harrison Radiator	Lockport		700
166485	5-9		V. Kotok Fish Co.	Same	Buffalo		40 Approx
166487	5-9		Mollenberg-Betz Machine	Southland	Jorgenford-Burke		400 Approx
166489	6-4		Awens-Corning	U.S. Post O	Buffalo		440 Approx
166491	5-12		Frackenbush Co.	Brockport S.T. C	College	Brockport	50 Approx
166493	5-13		Hamburger Co. Inc.	Aurora Town	Library	Aurora	180
166495	5-14		National Biscuit Co	Same	Buffalo		2480
166497	5-20		J.N. Weinheimer Inc.	Our Lady Help	of Christian	Chiefs.	218
166499	5-23	~~Repl~~ X2	C.L. Evans Corp.	County Home &	Infirmary	Batavia	16194-16487
166501	8-22		Frackenbush Co.	Childrens Htg	Buffalo		50 Approx
166503	6-10		Friendship Dairies	Same	Friendship		600 Approx
166505	6-17		Continental Baking Co.	Same	Rochester		40 Approx
166507	6-17		Clarence Weidenbeck	Grade School	West Falls		2810
166509	7/9/63		Mollenberg-Betz	Rich Products	Buffalo NY		$100.00 Allow.
166511	7/9/63		Seaffest Foods Inc	Same	Buffalo		$50.00 Allow.
166513	7/9/63		Jorgen Markwith	Linde Co	Tona. NY		$100.00 Allow.
166515	8/2		Connelly Pet & Heating	Ny St Off Bld	Hornell		825.00

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21063251

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166403	3-7	X1	Rich Ice Cream Co	Same	Buffalo		1425-75
166405	1-7-63	Comp. Rev.	John W. Danford	495 College	Buffalo		26500-24369
166407	1-7-63		Jos. Davia Inc.	Buffalo STC	Buffalo		1313
166409	1-8-63		E. I. DuPont Co.	Same	Buffalo		1000
166411	1-8-63		E. I. DuPont Co.	Same	Buffalo		2400
166413	1-30-63		Creamery Package	Rich Ice Cream	Buffalo		175 approx
166415	1-31-63		Park Edge Market	Same	Buffalo		145 approx.
166417	1-30-63		Rich Products Co.	Same	Buffalo		975 approx
166419	1-28-63		Mollenberg-Betz Machine	A. Szelagowski	Buffalo		1427
166421	1-30-63		E. I. DuPont & Co.	Same	Buffalo.		10000 approx
166423	2-1-63		Cliff A/C	Ed. High Voltage Lab. Millard Park Extension	Niag. Co. Grand Is.		550
166425	2-1-63		J. Weinhemer Inc.		Buffalo		2425
166427	2-1-63		Mollenberg-Betz Machine	Bflo. Airport	Cheektowaga		50 approx.
166429	2-1-63		E. I. DuPont & Co.	Same	Buffalo		1,000 approx.
166431	2-7-63		Seaforst Foods, Inc.	Same	Buffalo		125 approx.
166433	2-7-63		Clifford A/C	S.P.C.A.	Tonawanda		75 Approx
166435	2-13-63		Proffett Mfg. Corp.	State Bank	Seneca Falls		1969
166437	2-13-63		Clark Bros. Co.	Same	Olean		300 Approx.
166439	2-13-63		Clark Bros Co.	Same	Olean		2040
166441	2-14-63		Clifford A/C	W. Enf. Lyn-Lamaster	Cheektowaga		100 Approx
166443	2-25		J. C. Magee Assoc.	Canisius College	Buffalo		50 approx
166445	2-26	X1 X2	Seaforst Foods Inc.	Same	Buffalo		3163-150
166447	3-13		Buffalo Airport	Same	Cheektowaga		75 approx
166449	3-5	Comp. Co. Rep.	Joseph Mauer Inc.	N. Tonawanda	N. Tonawanda		16500 + 3 Comp.
166451	3-6		Hayes & Burr Inc.	Hooker Chemical	Buffalo		240
166453	3-7		L. L. Berger Inc.	Same	Buffalo		20
166455	3-8		Merchants Refrig. Co.	Same	Buffalo		4000 Approx
166457	3-18		Niagara Frontier Food Terminals	Same	Buffalo		300 approx

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166347	10-24		Tuscarora Cont.	Tuscarora Power Project			45 approx.
166349	11-2		Rich Products	Same	Buffalo		350 approx
166351	10-29		Jos. Davis Inc.	Y.M.C.A.	Amherst		2972
166353	10-29	X1	Carl. C. Grimm Inc.	Canisius College	Buffalo		2921 - 35
166355	10-30	Rev 1	E. I. DuPont	Same	Buffalo		2000 - 11,000
166357	11-9		Park Edge Market	Same	Buffalo		1400 Approx
166359	10-31		Carl C Brisson Jr.	U. of Buffalo	Buffalo		543
166361	11-2		John Danforth	Cornell	Aeronautical Lab		572
166363	11-2		R. J. Morin & Sons Inc.	Carpenter Hall	Niagara Falls		490
166365	11-14	X1	Quackenbush Co.	Canisius College	Buffalo		16500 - 100
166367	11-20		Sanco Sheet Metal	Georgian Hse	Pancake Niagara		556
166369	11-26		John Danforth Co.	Carlton House	Buffalo		8367
166371	11-28		Connelly Plbg & Htg Co.	Park Oak Motel	Batavia		100 approx
166373	11-29		Walter Wallin	O. Lady of Perpetual Help			500 approx
166375	11-30		Keystone Co-op Grape Ass.	Same	North East Pa.		925 Approx.
166377	12-4		F. Huber Co.	Jones Rich Milk Co.	Buffalo		150 approx
166379	12-6		Geo. Ulrich	N. Y. Armory	Buffalo		380
166381	12-6		J. J. Weinheimer Inc.	N. E. YMCA	Amherst, N.Y.		2915
166383	12-11		Jones Rich Milk Co.	Same	Buffalo		350 approx
166385	12-18		E. I. DuPont Co.	Same	Buffalo		800 approx
166387	12-18		E. I. DuPont Co.	Same	Buffalo		500 approx
166389	12-14	(132571)	E. I. DuPont Co	Same	Buffalo		
166391	12-20		Rich Ice Cream Co.	Same	Buffalo		200 Approx.
166393	12-20		Mollenberg-Betz Co.	Roosevelt Park	Ice Rink - Buffalo		358
166395	12-21		American Stores	Acme Fre-Way	W. Seneca, N. Y.		354 approx
166397	12-21		Mollenberg-Betz Co.	S. Shore Farms	Hamburg		150 approx
166399	12-31		E. I. DuPont Co.	Same	Buffalo		4000 approx
166401	12-31		E. I. DuPont Co.	Same	Buffalo		5000 approx

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166291	8-16		Radiant Heat Company	St. Vincents	Buffalo		763
166293	8-15	Comp	Geo. E. Schank Company	Brooks Memorial	Dunkirk		9420
166295	8-15		Lucky Strike Lanes	Same	Lackawana		989
166297	8-16		J. Danforth Co., Inc.	Seeburg-David	Tonawanda		1054
166299	8-20		Alessi Bros.	Bishop Neuman	Snyder		100 Approx.
166301	9-24		Hutt's Dairy	Same	Williamsville		125 approx.
166303	8-23		Linde Company	Same	Tonawanda		300
166305	8-24		Brewer & Garrett	Tuscarora Power House			50
166307	9-5		Quackenbush Company	Bethlehem Mg.	Club Hamburg		150
166309	9-24		H. Platt	Town Sq	Lake City, Pa.		225 approx
166311	9-12		R. J. Moran & Son	Bishop Neuman High	Snyder		50 approx
166313	9-12		Liquid Carbonic Div.	Same	Buffalo		150 Approx
166315	9-19		Rich Products Co.	Same	Buffalo		350 Approx
166317	9-24		Laco Ind. Supply	McDougall	Buffalo		10 approx
166319	9-26		Alessi Bros. Co	Bishop Neuman High	Snyder		230
166321	9-26		E. I. DuPont	Yerkes	Buffalo		1495
166323	9-28		J. W. Danforth	Ford Ambest	Snyder		50 approx
166325	9-28		American Stores	Acme Mkt.	Tonawanda		300 approx
166327	10-3		Mollenberg-Betz Machine Co.	Armour Co.	Buffalo		700 approx
166329	10-10	X Comp	Rudolph Frey Inc	Same	Buffalo		4871-250
166331	10-10		Pillsbury Company	Same	Buffalo		379
166333	10-10	Rev.	Sons Corp.	Marlen Rockwell	Falconer		470
166335	11-16		Birds Eye Division	Same	Avon		5619
166337	10-26		Town Sq. Leasing Corp	Same	Lake City, Penna		1340
166339	10-16		Scrufari Const. Co.	Niagara Power project	Lewistown		177
166341	10-19		Connelly Plbg & Htg. Co	St Joe's Convent	Batavia		1316
166343	10-26		Frank Huber Co Inc.	Rich Prod.	Buffalo		3600 approx
166345	10-23	Rev 1	C A. Evans Co.	Schlicker Organ Co.	Tonawanda		580 - 1034

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166233	6/12	X1	Continental Baking	Same	Rochester		4693 -110 Bpp
166235	6/12		R.J. Moran & Son	Colonial Village	Lewistown		50 Approx
166237	6/11		Bordonaro Realty	Metropolitan	Olean		295
166239	6/18		Realtist Fdo Inc.	Same	Geneva		145 Approx
166241	6/13	Comp	Connelly Plg. Co.	O-At-Kal Mill	Batavia		114
166243	6/18		G.A. Dyce	NYS Teachers College	Fredonia		5399
166245	6/14	X1 & 2	Clark Bros. Company	Same	Olean		2040 -25 2015
166247	6/15		Stewart Dist Inc	Heritage Inn	Hamburg		267
166249	6/19	X1	Stewart Dist Inc	Heritage Inn	Hamburg		519
166251	6/18		John Danford	Delaware YMCA	Buffalo		20
166253	6/19		Ruby Hazzyk Plg	Fredonia State College	Fredonia		7600
166255	6/22		O-At-Kal Milk	Same	Batavia		670
166257	6/28	X1	Loblaw's Inc	Same	Buffalo		458
166259	7/9/62	Rev.	Weinheimer Inc.	Niagara Falls Blvd & Elem. Sch.	North Tonawanda		3667 -3742
166261	7/10/62		Hamburger Co, Inc.	Walden Rd & Elem. Schl.	Cheektowaga		917
166263	7/25/62		United Dairy Machine	Lick Prod.	Buffalo		25,379
166265	7/24/62		Xerox Corp.	Same	Rochester		700 Approx
166267	7/20		Clifford Af	Erie Lackawanna	Cheektowaga		691
166269	7/23		Dave Connelly Plg.	Park-Ask Motel	Batavia		1420
166271	7/23		G.A. Dyce Co.	Tower Park	Buffalo		310
166273	7/23		Multiglas Corp.	Loblaw whse	Buffalo		20
166275	8-9		Uhl, Hall & Rich	Ad Bldg	Niagara Falls		70 Approx
166277	9-5		Rich Ice Cream	Same	Buffalo		100 approx
166279	8-13		Jones Rich Milk	Same	Williamsville		125
166281	8-15		Keystone Co-operative	Same	N. East, Pa.		347
166283	8-14		Keystone Co-operative	Same	N. East, Pa.		350 Approx
166285	8-15		Loackenbuch Co	Childrens Hpts	Buffalo		846
166287	8-16		G.A. Dyce	Lindo Co	Tonawanda		150 Approx
166289	8-16		Radiant Heat Co.	Town of Heaven Church	W. Seneca		263

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166725 Rev-6/2 Kitchen Fresh Fdo Same Buffalo 165 approx

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REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166175	3-15		Mellenberg - Bitz	Fleckenger	Gardenville		130 approx
166177	3-16	Lew.	H. A. Dyce	Medical Center			600 - 780
166179	cancelled — not used!						
166181	3-15.		Empire Stores	Some New Way Mkt.			30.00
166183	3-20		Lang Corp.	Dudley Hotel			252.00
166185	3-23-62		Rich Prod. Co.	Some			165.00 Approx.
166187	3-26-62		J. Adrian Sons, Inc.	Some			419.00
166189	3-15		Mellenberg - Bitz	Fleckenger	Gardenville		130 approx
166191	3-29-62		McGreevy Htg + P/C Co	Parke-Davis Co - Bldg			300
166193	4-5-62		Ballistic Tobacco Co.	Spotswood, Inc. N.Y.			85.36
166195	4-2-62		Hayes + Burr, Inc.	Niagara County Ct. House, N.Y.			1153.00
166197	4-13-62		L. L. Vogel, Inc.	Albion Bridge	Route 98 Alb. N.Y.		5000. approx
166199	5-24-62		Paul's Pies, Inc.	Some	Buffalo		300
166201	5-1		McGreevy Htg.	Chevrolet Bldg	Buffalo		6150
166203	5-2-62		Stewart Distributing Co Kentucky	Heritage Square	Motel N.Y.		815.
166205	5-2-62		Industrial Piping Contr.	Niagara Falls Power Project	Lewiston Reservation		437.
166207	5-25-62		U.S. Coast Guard Base	McGreevy Htg. + P/C			150
166209	5-8-62		Harmon Elec. + Htg. Co.	New York Jr. High	N. Tonawanda		272
166211	5-8-62		Thomas Bros. Grocery	Some	Tonawanda, N.Y.		100
166213	5-11-62		Leidel Company	Some	Tonawanda, N.Y.		1030
166215	5-17-62		Nick Products Company	Some	Buffalo, N.Y.		1500
166217	5-18-62		Leidel Company	Empire	Tonawanda, N.Y.		40.00 approx.
166219	6-27		Birds Eye Inc.	Same	Wayland		2138
166221	5-28-62		Frankfurt Milk Corp.	Same	Buffalo		Approx 800
166223	6-1-62	Lew Yi	P. J. Moran & Son	Clement Co.	Depew		1295 S-1396
166225	6-6-62		Bison Cheese Co.	Same	Buffalo		165
166227	7-18		Keystone Grape Ass.	Same	N.E. Penna.		1283
166229	8-8		J. B Cook & Son	Lafayette Bros. Church - Buff.			180 Approx.
166231	6/18		Gerhard Lang Meats	Same	Buffalo		120 Approx

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C1063257

161257X1 7/23	Loblaw's Inc	Same	Buffalo	175
161249X1 7-30	Stewart Dist	Heritage Inn	Hamburg	90 Approx

81062258

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
166117	12-27-61	Rev 2 Rev. 1x	Linde) Air Co.	Same			6864927
166119	1-4-62		Frank Huber Co.	Rich Products		approx	1600
166121	1-4-62		Quackenbush Co.	Bethlehem	Club		96
166123	1-4-62		Stewart Distr. Co.	Heritage	Inn Motel		2800
166125	1-4-62		Clifford Alf	Linde Co.		approx	2000
166127	1-11-62		Yeager Plbg.	Brighton Elem.			813
166129	1-11-62		Mollenberg-Betz	Olean Wholesale			4370
166131	1-25		Knox Co.	School for	Retarded		4924
166133	1-5-62		McGreevy, Htng. Co.	Coast Guard	Base		25.00 approx.
166135	1-25		Rich Products	Same		approx	300
166137	1-25		Wendt & Cream Top	Dairy -	Same	approx	250
166139	1-18		American Stores	Acme	Du Way Mkt.		20.00
166141	5-24-62	Rev.	Arcade Farmers Co-op, Inc	Same	Hasbell, N.Y.		300 - 23
166143	1-30		Jones Rich Milk Co.	Same		approx	2000
166145	1-25		Connelley Plbg.	St. Paul's	Lutheran Church		740
166147	1-25		Kipphut-Neuman	Bflo Gen.	Hosp.		636
166149	1-25		Harmon Plbg.	Spaulding	Fibre Plant		595
166151	2-6		Danforth Co.	Lord Amherst	Rest.		1314
166153	2-6		Clifford Alf	SPCA	Bldg	approx	50
166155	2-16	5/3/62	Weinheimer, Inc.	Lord Amherst	Rest.		321
166157	5-24-62	Rev.	L.C. Bork	Sports	Service		2000 approx
166159	7-12-62		Platt Co.	Towne Sq. Food Co	Lake City, Fla		25099
166161	3/23		Stock Products Co. Scattered Sons, Inc.	Same		approx	400.00 approx 700
166163	3-5		Mollenberg Betz	Hickinger	Whse.	approx	150
166165	3-20		Kaltest Fd. Co. Inc.	Same			700 approx
166167	3-5		Mollenberg-Betz	Buffalo	Airport	approx	300
166169	3-9		Yeager Plbg.	St. Hyacinth	School		1177
166171	3-9	Rev.	Davis, Inc.	Post	Office	71598	71090
166173	3-15	Rev #1	Wiedenbeck Co.	U.S. Post	Office	72024	18320

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166/57 Rev. 6/18 John Clayton Co Lord Amherst Rec. Huntsville 1406

166 ISS-XI 5/4/62 G.T. Aluminum, Inc. Lord Amherst Rec.; Lyndhurst, N.J. 517

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS	Marks
166059	11-3-61		John W. Cowper Co.	Same.			520	128
166061	11-3-61		Millard Fillmore Hosp.	Same.			175	48
166063	10-27-61		Frank Huber Co.	Rich Products			393	79
166065	10-27-61		Sealtest Foods	Same.		approx	135	
166067	10-27-61		Sealtest Foods	Same.			Gratis	
166069	10-27-61		Rich Ice Cream Co.	Same.		approx	125	
166071	11-3-61		Rich Products	Same.		approx	145	
166073	11-3-61		F. C. Huber Co.	Same.		approx	430	
166075	2-21-62		Olin Mathieson Corp.	Same.			1192	249
166077	12-6-61		C. A. Evans Co.	Bach Elem. Sch.		Approx	150	
166079	11-3-61		Morano & Sons	National Airline			876	155
166081	11-3-61	8 & 62 Rev	Frank N. Joyce	St. Marks School			915	171
166083	5-24-62		Paul's Tire Inc.	Lyon	Buffalo		12000 -	16000
166085	11-13-61		James E. Roach, Inc.	Ford Motor			1451	290
166087	11-16-61		John H. Knox, Inc.	St. Barnabas Church			1216	227
166089	11-22-61		McGreevy Htg.	Great Arrow Lanes			255	59
166091	11-22-61	X1	George Markwirth	Medical Research		approx	400.00	
166093	11-17-61		Bethlehem Steel Corp.	Same			666	125
166095	11-22-61		Cliff Alf	Travelodge	Motel		244	56
166097	11-28-61		E. I. DuPont	Same		Approx	25,500	
166099	12-27-61		F. Wardynski & Son	Same		approx	110	
166,101	12-5-61		Henrich Coals Co.	Iselin-Jefferson & Son	Letts		100.00	
166,103	12-18-61		Millard Fillmore Hosp.	Same		Approx	140	
166,105	12-18-61		Wm. Harmon Co.	Linde Air Co.			233	41
166,107	12-18-61	X1	Weinheimer, Inc.	Niagara Springs Bank			760	141
166,109	12-18-61		McGreevy Htg. & a/c	Maple Elem. School			283	47
166,111	12-18-61		Hyde Park Plbg.	Sch. Bus Garage			390	73
166,113	12-18-61		Mollenberg-Betz Mach.	Buffalo Airport		Approx	200	
166,115	12-27-61		Stewart Dister Co.	Heritage	Inn		385	72

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REQUISITION ROTATION RECORD
Office
Period

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16616781 7118 Wendelmer Savings Bank Niagara County N. Tonawanda 80 Apprx

.31065262

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS	
166001	8-21-61	x1	Hayes Fish Co.	Same			2193	394
166003	8-21-61		McGreevey Htg. & a/c	Great Arrow Lanes			1200	215
166005	8-21-61		Genesee Valley Cold Stg.	Same			1400	
166007	8-21-61		Weinheimer's, Inc.	Lord Amherst Motel			1595	280
166009	8-21-61		Mollenberg-Betz	Medical Research			5300	858
166011	8-22-61		Park Edge Market	Same		approx	200	
166013	12-18-61		Carella Bros.	Frontier Bowling Lanes			1125	
166015			Schank Plbg.	Medical Research				
166017	8-22-61		Benjamin Foster	Parker Hotel		T+M	100	
166019	9-15-61		McFarlan Co.	Wm. Hengerer Co.		approx	100	
166021	11-28-61		Koehler Rubber Stamps	Same			114	27
166023	9-11-61		Walter Wallin	St John Seminary		Approx	400	
166025	9-28-61	x1	United Dairy Mach.	Rich Products			15,716	3054
166027	9-19-61		Mollenberg Betz	Buffalo Airport		approx	150	
166029	9-12-61		Dudley Hotel	Same			142	
166031	10-6-61		Brownbout Sea Food	Same		approx	100	
166033	10-5-61		Baltimore Fish Co.	Same		approx	60	
166035	9-21-61	Rev 1	Wm. Harman Plbg.	St Marks Sch.			879	164
166037	10-10-61		Catholic Club of Kenmore	Same			1390	243
166039	10-3-61		Rich Products	Same		approx	95	
166041	11-6-61		Kipphut Neumann	Fisher Price Toys			236	
166043	10-5-61		Mollenberg-Betz	Loblaw Whse.			1294	260
166045	10-10-61		Henry Weckert, Inc.	Ohio Street Sch.			2862	535
166047	10-5-61		Loblaw, Inc.	Same			148	27
166049	10-10-61		Loblaw, Inc.	Same			216	6
166051	10-20-61		Heinzle, Inc.	St. Joseph		approx	1600	
166053	10-19-61		Rich Products	Same		approx	175	
166055	10-19-61		Great A & P Tea Co.	Same		approx	100	
166057	10-24-61		Seatest Foods	Same			702	184

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REQUISITION RECORD
Period 2 Office

01063263

132-669-Rev. 4-12-62 Joseph Davis Inc. Clarence Clem. School 4525.00

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
132 655	7-13-61		Southland Frozen Foods	— same			972.00
132 657	7-14-61		George Ullrich	— Thruway Restrooms			340.00
132 659	7-13-61		J.W. Griswell	— Admin Bldg. & Club House			720.00
132 661	7-14-61		B & G Refrigeration	— Rockelman & Heap Pump Co.			224.00
132 663	7-14-61		Alessi Bros.	— Health & Phys. Ed. Bldg.			4250.00
132 665	7-17-61		R.J. Moran & Son	St. John Vianney (Seminary)			1110.00
132 667	7-17-61		Sans Corporation	— Jamestown Community College			4439.00
132 669	7-17-61		Joseph Davis, Inc.	— Clarence Elementary School			4453.00
132 671	7-17-61		Alessi Bros.	— Bishop Neuman School			2910.00
132 673	7-17-61		Alessi Bros.	— St. Aloysius Gonzaga Convent			892.00
132 675	7-25-61		Cliff Alf	Moog Servo Controls, Inc			1153.00
132 677	7-25-61		Kipphut-Neuman Co.	Christ Methodist Church			776.00
132 679			Soblen Packing	Same		T&M	15694
132 681	7-26-61		Lucca Bros. Heating & A.C. Corp	Travelodge Motel			2362.00
132 683	7-26-61		John W. Danforth Co.	Lord Amherst Motel			~~4450.00~~ 9350.00 (777.00)
132 685	7-26-61		R.J. Moran & Son	St. John Vianney		Approx	~~200.00~~
132 687	7-26-61		Mollenberg-Betz Machine	S.M. Flickinger Whse.			~~2800.00~~ 5200.00 (947.00)
132 689	7-28-61		Rich Brothers	Same			440.00 (88.00)
132 691	8-4-61		Xerox Corporation	Same			approx 200.00
132 693	8-4-61		A & P Tea Company	Same			160.00
132 695	8-8-61		Mollenberg Betz Co.	Olin Mathieson Chem. Corp			450.00
132 697	8-10-61		Rich Products Co.	Same			165.00
132 699	8-10-61		Rich Products Co.	Same			219.00
132 701							
132 703							
132 705							
132 707							
132 709							
132 711							

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REQUISITION RECORD
Office
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132 615-X1	7-18-61	National Aniline	— Same	1716.00	
132 615-X2	7-18-61	National Aniline	— Same	1500.00	
132,497 X 2	10-10-61	R. J. Moran & Sons	— St. John Kearney Seminary	120.00	(37.00)

132,537 Rev. 1.	10-20-61	Bemat, Inc.	Town Line School	1118.00	(247.00.
132,573 X 2	12-18-61	Sons Corp.	Dudley Hotels	1105	315

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION Name	DESTINATION City	PROD.	REMARKS
132 597	7-26-61		Frank Busher	St. John Vianney Reflect. Bldg.			Allow 100.00
132 599	9-11-61		Mallenberg-Betz Machine	Southland Frozen Foods		appvd	2500.00
132,601			Seattle	Same			
132603	7-31-61	X1	Seafood Foods, Inc.	Same			appvd 350.00
132 605			Denfeld	Worthington Tri-Line			
132 607							
132 609			Rich Ice Cream	Charterhouse Mot			336.00
132 611			Metzger Constr.	Charterhouse Motel		T+M	49.50
132 613			Jos. Maiolo	Sylvania Elec.			14,190.00
132 615	8-3-61	X1 X2	National Airline	Same			1,500.00 1,776.00 (311.00)
132 617			Ind. Piping Contr.	Admin. Bldg.			6,072.00 6449.6
132 619	8-23-61	X1	Rich Products	Same			125.00
132 621 Rev.	7-26-61		Mallenberg Betz Machine Co.	Howard Johnson Motor Lodge			6314.00
132 623			Gen'l Motors	Harrison Radiator			1,432.00
132 625			Sahlen Packing	Same		T+M	74.25
132 627			Sahlen Packing	Same		T+M	256.14
132 629			Mallenberg Betz	Memorial Aud.			127.00
132 631			" " "	M & T Trust		T+M	155.41
132 633	9-8-61		Mallenberg-Betz Mach. Co.	Consolata Fathers			1,916.00 (320.00)
132 635		[redacted]	D. J. McMillan	Wm. Hengerer			1,085.00
132 637 Rev.	8-4-61		Hendrick Constr. Co.	Szelagowski & Sons			12,560.00 (2805.00)
132 639	7-18-61		Haloid Xerox, Inc.	Same			250.00
132 641			Seatrot	Dodds Dairy		T+M	130.53
132 643	8-22-61		Milburn Co.	Same		appvd	165.00
132 645	8-23-61		Geo. Schank, Inc.	Mentally Retarded School			1093.00 (133.00)
132 647	8-4-61		Will Poultry Co.	Same		appvd	7,200.00
132 649	6-3-61		Fingeret Brothers	Same			125.00
132 651	10-24-61		Metzger Constr. Co.	Charter House Motel			1590.00 (186.00)
132 653	7-26-61		Widmer Wines	Same			300.00

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01063267 REQUISITION ROTATION RECORD OFFICE Series

REQUISITION Number	REQUISITION Date	CUSTOMER ORDER NO.	CUSTOMER Name	DESTINATION Name of Job	PROD.	REMARKS Amount of Contract	Date of Completion
131805			Patton Plumbing	State Teachers College Geneseo		4421.00	
132007			Wismer & Becker	Tuscarora Power		MEASURED BASIS	
~~132171~~			~~Granger Pike~~	~~Jr. Hi. School #34~~		~~3161.-~~	~~10/20/61~~
132297			W. B. Grant - Rochester	School 35 - Roch.		4450.-	
132301			Zuschlag Bros.	DYS Tenement - Dunkirk		7100.-	
132337			Parkridge Market	Same		T & M	
~~132353~~			~~Fire Tower~~	~~Charles Hines Estate~~		~~10,300.-~~	~~10/30/61~~
132397			Ruby Slaight	St. Mk. Sch.		7,788.-	
132457			Sam Berger	Christ Methodist Church		1,267.-	
132493			Harris & Spitz	School 35 - Roch.		1,740.-	
~~132497~~		~~✓~~	~~Brown~~	~~St. John's Nursery~~		~~11,352.-~~	~~10/20/61~~
~~132537~~		~~✓~~	~~Demark~~	~~Town Line Sch.~~		~~1,008.-~~	~~10/20/61~~
~~132539~~			~~Brockhaven Steel~~	~~Same~~			~~10/20/61~~
132553			W. Wallin Plbg.	St. John's Nursery		568.-	
132557	Rev 1	12-2-6	Rich Ann Creek -	" Same		2,386.-	
132571	Rev 2	KW 3	E. I. du Pont	Same. Four Jobs		Cost plus -	249 552 50
132573	X2		Sens Corp	Dudley Hotel - Salamanca		6600.-	36380250
~~132579~~			~~Wagner~~	~~Tele. Pole~~		~~239.-~~	~~10/20/61~~
~~132581~~			~~"~~	~~"~~		~~181.-~~	~~10/20/61~~
132583			Fire Tower	U.S. Coast Guard		600.-	
132585			Cliff Ely	U.S. " "		1,264.-	
132589			Slaight	Holy Family Home		5,784.-	
132591	11-1-61		Cliff Ely	S.P.C.A. Bldg.		1200.00	
132593			R. J. Morden	Bishop Neuman Hi Sch.		3,953.-	
132595			Radiant Htg.	St. John's Nursery		3,900.-	
132597			Frank Bushey	" " "		1,359.-	
132601	✓		Secretary	Same			
~~132605~~			~~Dunford~~	~~Worthington Trucking~~		~~1-892.-~~	~~10/20/61~~
~~132609~~			~~A. M. Dickinson~~	~~Same - Johnston~~		2,654.-	10/15/61

Date of completed

REQUISITION ROTATION RECORD Office Buffalo Period

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1958

RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138101	871.-	11-14	12-4	Edward Jay Co.	N.J. Telephone Office	12-2		
3	138-103	1400.-	11-24	12-4	Moyer Lime Corp.	Wyckoff Elem. School	12-2		
5	138-105	660.-	11-24	12-4	Albert Leggey Co Inc.	Griffiss Air Force Base	12-2		
7	138-107	4710.-	11-24	12-4	R.A. Culotta & Sons Co Inc	Edgewood Jr College	12-2		
9	138-109	2305.-	11-24	12-4	Smithtown Gas Eng. & Air Cond.	Elmira College			
11	138-111	1109.-	11-24	12-4	Homeling Co Inc.	Sacred Heart Convent	12-2		
13	138-113	11,300.-	12-4	12-8	A.J. Eckert Co Inc.	Central N.J. School for Deaf			
15	138-115	5300.-	12-4	12-8	" " "	Rargew College			
17	138-117	2350.-	12-4	12-8	Myers-Laime Corp.	N.J. State School for Deaf	12-5		
19	138-119	975.-	12-4	12-8	Weigl Heating & Oil Co.	State Dept of Public Works	12-5		
21	138-121	829.-	12-13	12-22	John P Kyrou Co Inc.	Arirang Shen Restaurant	12-19		
23	138-123	215.-	12-13	12-22	L.B. Sachs Co Inc.	" " "	12-19		
25	138-125	400.-	12-13	12-22	John A Sloan	Groton Municipal Bldg.	12-19		
27	138-127	26,850.-	12-13	12-22	Kenneth A Taylor Inc.	Cortland State Teachers College		3-6-59	3-10-59
29	138-129	3970.-	12-13	12-24	C W Davis & Leggey Co Inc.	Cazenovia Jr College			
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1958

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1									
3	138-003	2350 -	5-28	6-9	Myers-Laine Corp.	Augustinian Academy	6-6		
5	138-005	15,116 -	5-28	6-9	Clinton-Merle Gonda Co	Crawford Milk Co. Inc.	6-6	6-10	
7	138-007	1502 -	5-28	6-9	Agney Abbg. & Htg Co.	Augustinian Academy	6-6		
9	138-009	393 -	6-2	6-13	J&K Build Co.	JFK Ontario	6-11		
11	138-011	3,500 -	6-17	6-25	M. Kramer & Sons Inc.	Bureau of Lord Langwitter Hosp	6-23		
13	138-013	1150 -	6-17	6-25	Unicorn Electric Inc.	Negley Road Elem. School	6-23		
15	138-015	19900 -	6-13	6-25	De Witt Cooking Corp.	" Same			
17	138-017	2136 -	6-27	7-7	Rowley & Granato	Nesbig Memorial Bldg	7-2		
19	138-019	806 -	6-27	7-7	Rosenthal - Clapsaddle	Granville Deming Hall	7-2		
21	138-021	249 -	6-27	7-7	C H Davis Supply Co	Onondaga County Office Bldg	7-2		
23	138-023	1387 -	7-15	7-21	Brewer-Brand Co. Inc.	Bryden Central School	7-18		
25	138-025	477 -	7-15	7-21	Myers-Laine Corp.	Hyde of Good Shepard	7-18		
27	138-027	915 -	7-15	7-21	Wright Concrete Co. Inc.	Lyncth Onondaga School	7-18		
29	138-029	1578 -	7-24	8-11	O'Shea Supply Co. Inc.	Griffiss Air Force Base			
31	138-031	1552 -	7-24	8-11	O'Shea Supply Co. Inc.	" " "			
33	138-033	3087 -	7-24	8-11	O'Shea Supply Co Inc.	" " "			
35	138-035	2723 -	7-24	8-11	" " "	" " "			
37	138-037	1450 -	8-21	8-28	Syracuse Distr. Corp.	Syracuse Motel	8-26		
39	138-039	62,300 -	8-20	8-28	W.C. Mapes Corp.	Ithaca Jr High School		9-19	9-25
41	138-041	11,500 -	8-20	8-28	Myers-Laine Corp.	Cortland State Teacher College			
43	138-043	50,000 -	8-20	8-28	" "	Munson-Williams Proctor Institute		9-10	9-12
45	138-045	97,550 -	8-21	8-28	Kelley Abbg & Htg Inc.	St Lawrence Univ.		8-29	9-5
47	138-047	37,375 -	8-19	8-28	Myers-Laine Corp.	Utica Municipal Auditorium		9-10	9-12
49	138-049	4400 -	8-20	8-28	Louisiaght Corp Inc.	Municipal Auditorium	8-26		
51	138-051	1505 -	8-21	8-28	R-1 Abbg Co.	Seneca Ogara Convent			
53	138-053	11,700 -	8-19	8-28	Myers-Laine Corp.	Mohawk Valley Tech Institute			
55	138-055	6500 -	8-20	8-28	Rhoze-McCaig Inc.	Cortland State Teachers College		9-5	9-5
57	138-057	1925 -	8-20	8-28	W.C. Mapes Corp.	Cazenovia Elem. School			9-5
59	138-059	1267 -	9-4	9-11	Kaufman & Graduate	St Marys Lyon	9-8		
61	138-061	1181 -	9-4	9-11	Luisiana Abbg Co. Inc.	Henderson Elem. School	9-8		
63	138-063	30,000 -	9-8	9-12	Peter Gioia Constr. Corp.	Griffiss Air Force Base		10-15	10-17
65	138-065	775 -	9-17	9-27	J&K Knox Co. Inc.	Oberon Motel	9-18		
67	138-067	1045 -	9-17	9-27	J. W. Hornbeck Co.	Union Springs School	9-18		
69	138-069	1497 -	9-17	9-27	J. W. Hornbeck Co.	Cayuga School	9-18		
71	138-071	2167 -	9-17	9-27	C H Davis Supply Co Inc.	Fulton Municipal Bldg.	9-18		
73	138-073	13,500 -	9-19	9-30	Northeastern Concrete Corp.	Griffiss Air Force Base	9-29		
75	138-075	1767 -	9-23	9-30	A.J. Forick Co	Baldwinsville Elem School	9-29		
77 19	138-079	627 -	9-24	9-30	Kelley Abbg & Htg Co.	Lyncth Manor Convent	9-29		
79 77	138-079	1290 -	10-31	11-7	V. J. Bogdalek Corp.	Lexington Road	11-4		
81	138-081	1788 -	10-21	10-27	C H Davis Supply Co.	U.S Army Corps of Engineers	10-23		
83	138-083	188 -	10-21	10-27	Haneland Co Inc.	Oneida Fire Fighting Base	10-23		
85	138-085	295 -	10-21	10-27	C H Davis Supply Co. Inc.	Oneida County Airport	10-23		
87	138-087	109 -	10-21	10-27	" " " "	New Hartford Elem. School	10-23		
89	138-089	3115 -	10-21	10-27	" " " "	U.S Army Corps of Engineers	10-23		
91	138 091	965 -	10-21	10-27	Kenneth A. Snyder Inc.	Mexico Health Center	10-23		
93	138-093	485 -	10-31	11-7	V.J. Grendalek Corp.	Griffiss Air Force Base	11-4		
95	135-095	2055 -	10-28	11-4	K & Plumbing Co. Inc.	Henderson Central School	10-31		
97	138-097	657 -	11-5	11-10	Cox Abbg Co.	Central Square School	11-7		.01063596
99	138-099	8444 -	11-4	11-10	George A Hyde Inc.	Mercy Hospital			

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1959

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RECORD OF CONTRACTS

1959

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	138-301	294 -	9-30	10-5	C.W. Davis Supply Co Inc.	Fire Houses	10-2		
3	138-303	312 -	10-26	11-2	C.W. Davis Supply Co Inc.	Syracuse Air Force Station	10-29		
5	138-305	358 -	10-26	11-2	N.R. Sullivan	Methodist Church of Fayetteville	10-29		
7	138-307	268 -	9-30	10-5	Morrisroe Mfg. Inc.	Belleview Country Club	10-2		
9	138-309	284 -	10-12	10-21	N.J. Brumbley Corp.	Holland Patent Central School	10-20		
11	138-311	Jim	10-12	10-21	Rowley & Manata	Bldg #13 Cortland State Teachers College	10-20		
13	138-313	1501 -	10-14	10-21	Louis Gregorini, Inc.	Jarvis Hunt School	10-20		
15	138-315	1338 -	10-12	10-21	Sullivan Bros & Lent	Boiler Rm. Bldg. N.Y. State College	10-20		
17	138-317	2056 -	10-14	10-21	Burns Bros. Plumbing	First Methodist Church	10-20		
19	138-321	1768 -	10-19	10-21	Air Contracting Co, Inc.	Merchants National Bank			
19	138-319	826 -	10-23	11-2	Simmons Inc.	Griffiss Air Force Base			
23	138-323	1047 -	10-23	11-2	The Dobkon Co Inc.	St. Vincent's Schools	10-29		
25	138-325	5800 -	10-21	11-2	Lozier Precision & Sons	Maine-Endwell High School	10-29		
27	138-327	1750 -	10-28	11-2	O'Shea Supply Co. Inc.	Rome Hospital	10-29		
29	138-329	22,585 -	12-18	12-28	O.J. Eckerlin Inc.	Addition Mayer Store			1-11-60
31	138-331	1581 -	11-19	11-25	Rowlsburg Wrk. Co.	Carrier	11-23		
33	138-333	Jim 14985	11-20	11-23	Carrier Corp.	Same	11-20		
35	138-335	Jim 1570 -	11-19	11-25	Syracuse Refrig. Co.	Same	11-23		
37	138-337	386 -	11-20	11-25	Hoag Nichols Inc.	Camp Monterey Corp.	11-23		
39	138-339	184 -	11-20	11-27	Edward Jay Co.	St Lucian Hotel	11-25		
41	138-341	9990 -	11-20	11-27	H.J. Brandeles Corp.	Barneveld & Utica Hills Schools	11-25		
43	138-343	230 -	11-27	12-4	Oliver & Brown Co Inc.	New York Telephone Co.	12-2		
45	138-345	148 -	12-16	12-28	Marcellus Supply Co. Inc.	Smith Cornhouse School			
47	138-347	1365 -	12-2	12-10	Burns Bros Plumbing Inc	Fleischmann Wire	12-8		
49	138-349	21 -	12-1	12-10	Harding Ice Cream	Same	12-8		
51	138-351	475 -	12-8	12-14	Rolph Fleischmann Inc	St Josephs Convent	12-10		
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Form 7119 11-52

1959

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	138-201	2800 -	5-25	6-3	J. K. Sullen Co.	N.Y.S. Teachers College	6-1		
3	138-203	420 -	6-15	6-19	American Machine Foundry	Whitten Block Co.			
5	138-205	230 -	6-15	6-19	John J. Haggerty	Evangelical Lutheran Church			
7	138-207	368 -	6-16	6-19	N.J. Brandella Corp.	Lexington Road Sch.			
9	138-209	535 -	6-15	6-19	Myers-Laine Corp.	State College of Forestry			
11	138-211	135 -	6-16	6-19	Myers-Laine Corp.	Oneida High School			
13	138-213	8200 -	6-15	6-19	Helicteal Mfg. Mfg.	N.Y. State Teachers College			
15	138-215	3540 -	6-15	6-19	Merryman Mfg. Service	Pascack Road Elem. School			
17	138-217	1070 -	6-15	6-19	Kenneth A. Taylor Inc.	Pendenton Branch Bank			
19	138-219	2524 -	6-15	6-19	Newton Brothers	Hayes Road Elem. School			
21	138-221	2500 -	6-15	6-19	L.P. Buck Co. Inc.	Edward State School			
23	138-223	1830 -	7-23	8-7	N.J. Brandella Corp.	American Machine & Foundry	8-5		
25	138-225	2800 -	6-18	7-17	O'Shea Supply Co. Inc.	First Presbyterian Church	7-15		
27	138-227	3350 -	6-18	7-17	R.A. Civlotti Constr. Co. Inc.	Novitiate & Mathew House	7-15		
29	138-229	250 -	6-19	7-17	Myers-Laine Corp	Oneida High School	7-15		
31	138-231	1210 -	8-3	8-7	N.J. Brandella Corp.	Barringer School	8-5		
33	138-233	792 -	8-3	8-7	Merryman Mfg. Service	Sirgo Mfg. Lane	8-5		
35	138-235	188 -	8-3	8-7	American Machine & Foundry	Cazenovia Junior College	8-5		
37	138-237	344 -	8-3	8-7	C.W. Davis Supply Co. Inc.	Willard State Hosp.	8-5		
39	138-239	671 -	8-3	8-7	Alba Contracting Inc.	Lane	8-5		
41	138-241	WM 210 -	8-3	8-7	American Machine & Foundry	Research Bldg. TR-13	7-31		
43	138-243	3470 -	7-28	8-3	Carrier Corp.	Oneida High School	8-5		
45	138-245	310 -	8-3	8-7	Magcobar Evans Inc.	Madison Central School	7-31		
47	138-247	3236 -	7-28	8-3	O'Shea Supply Co. Inc.	Children's Hospital Home	7-31		
49	138-249	700 -	7-28	8-3	Symmetrex Co. Inc.	Binswanger Sewage Treatment			
51	138-251	5400 -	7-28	8-7	George A. Bacon Constr. Co.	General Elec. Co.	8-24		
53	138-253	100 -	8-19	8-26	N.J. Brandella Corp.	Syracuse Air Force Station			
55	138-255	1102 -	7-28	8-7	Tubular Austin Constr. Corp.	Knox Mem. Hosp.			
57	138-257	826 -	8-4	8-7	Carl B. Colton	Walter Pharmaceutical Mfg.			
59	138-259	545 -	8-6	8-10	Thomas A. Murphy	J. M. Blickinger Wire Co.		8-25	8-31
61	138-261	32860 -	8-27	8-20	William C. Pahl Constr. Co.	Onondaga County Penitentiary Farm	10-29 9-25		
63	138-263	225 -	9-24	10-2	Burke's Mfg. & Mfg.	Onondaga County Penitentiary			
65	138-265	134.25	9-20	9-28	Onondaga Plumbing Co. Inc.	Farm			
67	138-267	429 -	9-1	9-25	Rauce Air-Conditioning & Mfg.	Inc. Auburn Shopping Plaza	9-23		
69	138-269	270 -	9-9	9-25	Vaseline Co. Inc.	Syracuse Engineering Co.	9-23		
71	138-271	1925 -	8-26	8-31	Myers-Laine Corp.	Temple Emanuel	8-28		
73	138-273	409 -	8-26	8-31	Bruno Bros. Plumbing Inc.	American Stores	8-28		
75	138-275	648 -	8-26	8-31	A.R. Thorn Mfg. & Air Cond.	Central School	8-28		
77	138-277	450 -	8-26	8-31	N.J. Brandella Corp.	Westminster Presby. Church	8-28		
79	138-279	718 -	9-24	10-2	N.J. Brandella Corp.	Masonic Homes	9-30		
81	138-281	1395 -	9-8	9-14	Mallinckrodt Chemical Co.	Cascade Annex	9-10		
83	138-283	700 -	9-8	9-25	Myers-Laine Corp.	N.Y. State Medical Center	9-23		
85	138-285	470 -	9-8	9-25	Myers-Laine Corp.	Policy Clearance Modification	9-23		
87	138-287	200 -	9-9	9-25	O'Shea Supply Co.	N.Y. State School for Mfg.	9-23		
89	138-289	2379 -	9-21	9-28	Rauce Air-Conditioning & Mfg.	Inc. Meisner's Store	9-25		
91	138-291	443 -	9-9	9-25	Carlyle Mechanical Mfg. & Mfg.	Vestal Central School	9-23		
93	138-293	WM 605 -	9-10	9-28	Payne Air-Conditioning & Mfg.	Inc. Auburn Shopping Plaza	9-23		
95	138-295	1900 -	9-24	10-2	Harding Co. Inc.	Utica Swimming Pool	9-30		
97	138-297	250 -	9-24	10-2	O'Shea Supply Co. Inc.	Varflex Corp.	9-30		
99	138-299	390 -	9-24	10-2	" "	Hand Office Bldg.			

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RECORD OF CONTRACTS

1959

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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31	138-131	665-	1-20	1-29	Condrip Aviation Corp.	Same			
33	138-133	1032-	1-29	2-12	N.J. Brandilla Corp.	Griffiss Air Force Base	2-11		
35	138-135	1780 -	1-21	1-26	Hamelin Co. Inc.	Niagara Mac Inc.			
37	138-137	10.823-	1-20	1-26	Sheldon Air Htg + Air Cond.	Elmira County Airport			
39	138-139	52-	1-29	2-5	Harry Goldsmith + Son	Mechanics Bank	2-2		
41	138-141	2478-	1-29	2-5	N.J. Brandilla Corp.	St. Francis De Sales Church	2-2		
43	138-143	1480-	1-29	2-5	N.J. Brandilla Corp.	Washington Elem. School	2-2		
45	138-145	1465-	1-29	2-5	" "	Alexander St. Elem. School	2-2		
47	138-147	29950-	1-29	2-5	Ivy Bobbin Co.	Griffiss Air Force Base			
49	138-149	480-	1-29	2-5	Leeco Constr. Corp.	Elmira County Airport	2-3		
51	138-151	13.850-	2-23	3-2	R.J. Eckert Co. Inc.	Municipal + Tel. Bldg.			
53	138-153	7800-	2-26	3-2	" " "	Calspite Manor			
55	138-155	150-	3-6	3-16	N.J. Brandilla Corp.	Griffiss Air Force Base	3-13		
57	138-157	1668-	2-23	3-2	Brewer + Cravens Co. Inc	Niagara Telephone Co.	2-26		
59	138-159	1650-	2-23	3-2	Hamelin Co Inc.	Medina State Hospital	3-26		
61	138-161	Mm 915-	4-2	4-6	Hamelin Co Inc.	Niagara Mac Inc.	4-3		
63	138-163	475-	3-10	3-16	N.J. Brandilla Corp.	Remington Range	3-13		
65	138-165	177-	4-2	4-6	McGee-Lyons Corp.	Lyncrest Elem Co.	4-3		
67	138-167	14250-	3-31	4-6	O'Shea Supply Co. Inc.	Griffiss Air Force Base			
69	138-169	1145-	4-1	4-6	" " "	" " "	4-3		
71	138-171	4400-	3-30	4-6	Louis Light Contractors Inc.	Cornell Manor	4-3		
73	138-173	1765-	3-30	4-6	Cirsco Inc.	" "	4-3		
75	138-175	13.650-	3-31	4-6	Reiben Constr. Corp.	" "			4-13
77	138-177	710 -	3-30	4-6	Condon Foods Co.	Same	4-3		
79	138-179	4600-	4-17	4-27	The Bobbin Co.	Syracuse Air Force Station	4-24		
81	138181	7400-	4-20	4-27	Joseph Davies Inc.	Elmira Reformatory			
83	138-183	411 -	4-21	4-27	C.R. Davies Supply Co Inc.	Falvey Office Bldg.	4-24		
85	138-185	925 -	4-29	5-11	International Business Machines Corp	Same	5-7		
87	138-187	841 -	4-29	5-11	Byrne Bros Plumbing Co	Wyoming Dormitory + Chapel	5-7		
89	138-189	380 -	5-19	5-28	O'Shea Supply Co Inc.	Griffiss Air Force Base	5-25		
91	138-191	925-	5-20	5-28	" " "	Whitney Church School	5-25		
93	138-193	1823-	5-21	5-28	Acme Alloy + Mfg Co	St. Ellis School	5-25		
95	138-195	638-	5-21	5-28	Lacy Co + Graduate	Bus Garage + Shop	5-25		
97	138-197	6250-	5-21	5-28	R.C. Green Inc.	N.Y. State Manor			
99	138-199	1400 -	5-21	5-28	" " "	" " "	5-25		

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RECORD OF CONTRACTS

1959

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138127X1	20 -	6-16	6-19	Kenneth A. Taylor Inc.	Cortland State Teachers College			
3	138-094X1	943 -	8-20	8-26	Geo. D. Hyde Inc.	Mercy Hospital Nurses Home	8-24		
5	138-043X1	Nm 298 -	9-22	9-28	Meyer-Lasher Corp.	Moynihan Williams Proctor Institute	9-25		
7	138-167X1	500 -	9-24	10-2	Wilson Supply Co. Inc.	Griffiss Air Force Base	9-30		
9	138-279X1	110 -	11-20	11-27	H. J. Arnould Corp.	Mahopac Home	11-25		
11	138-087X1	Nm	11-24	12-4	O'Brien Supply Co.	Mrs Hartford Elem School	12-2		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number.	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	138-601	4200	-	9-23	10-3	Binghamton Bridge Foundation Co Inc.	Lancaster Ave Bldg	9-28		
3	138-603	Wm 650	-	11-7	11-14	Hughes Steel Erectors Co.	Same	11-10		
5	138-605	Wm 242	-	11-7	11-14	W.J. Grandelli	Same	11-10		
7	138-607	Wm 968	-	11-7	11-14	Burns Bros Plumbers Inc.	Drumlin's Country Club	11-10		
9	138-609	Wm 204	-	10-7	10-13	Myers-Laine Corp.	Munson-Williams Proctor Inst.	10-11		
11	138-611	Wm 910	-	10-26	11-2	Burns Bros	Drumlin's Country Club	10-31		
13	138-613	528	-	10-11	10-17	C.W. Davis Supply Co Inc.	General Elec. Co	10-13		
15	138-615	Wm 496	-	11-7	11-14	W.C. Mapes Corp.	Agnes Library	11-10		
17	138-617	14250	-	10-25	11-2	Burns Bros Plumbers Inc.	Syracuse Univ.	10-31		
19	138-619	14481	-	10-25	11-2	Burns Bros Plumbers Inc.	Dellecrest Hall	10-29		
21	138-621	15775	-	10-26	11-2	Myers-Laine Corp.	Cornell Junior College	10-29		
23	138-623	345	-	10-25	11-2	C.W. Davis Co Inc.	Cicero Town Hall	10-29		
25	138-625	1116	-	10-26	11-2	Kenneth Taylor	Memorial Hospital	10-29		
27	138-627	1920	-	11-7	11-14	Armstrong Cork Co.	Same	11-10		
29	138-629	1206	-	11-9	11-14	Vincent Smith	F.D. Clary School	11-10		
31	138-631	960	-	11-15	11-21	Frigidaire Sales	Same	11-17		
33	138-633	Wm 484	-	11-29	12-7	Ken C. Taylor Inc.	N.Y. Telephone Co.	12-5		
35	138-635	Wm 85	-	12-1	12-7	Wenco Constructors Inc.	Shell Oil Co.	12-5		
37	138-637	Wm 35	-	12-5	12-9	Crane Valve Mfg. Co.	Knights of Columbus	12-7		
39	138-639	Wm 376	-	12-5	12-9	W.J. Grandelli	Munson-Williams Proctor Institute	12-7	✓	
41	138-641	125	-	12-5	12-9	J.J. Haggerty	Eaton Int'l Corp	12-7		
43	138-643	5283	-	12-5	12-9	C.W. Davis Supply Co.	Griffiss Air Force Base	12-7		
45	138-645	1984	-	12-5	12-9	C.W. Davis Supply Co	Utica Library	12-7		
47	138-647	13974	-	12-5	12-9	Ken Taylor	Sidney High School	12-7		
49	138-649	3725	-	12-15	12-21	Frank J. Majka Mfg Co	Damiano Bros. Corp.			
51	138-651	1980	-	12-19	12-29	C.W. Davis Supply Co.	Martin & Nunn Funeral Home	12-27		
53	138-653	2770	-	12-19	12-29	Squire Lighter Contractors Inc.	Onekama Elem. School			
55	138-655	3120	-	12-21	12-30	Lawrence Lighter Contractors Inc.	Harpur College			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	138-501	14200	6-6	6-9	Homelines Co Inc.	Mercy State Hospital	6-8		
3	138-503	16 600	6-6	6-9	" " "	Clarkson College of Tech. ✓	6-8		
5	138-505	21m 330	6-1	6-20	Cosgrove Industrial Laundry	Utica	6-16		
7	138-507	14.700	6-6	6-13	Myers-Lawn Corp	Little Falls Hospital			
9	138-509	1600	6-6	6-13	Myers-Lawn Corp.	Little Falls Hospital			
11	138-511	591	6-7	6-13	W J Brandeles Corp	Sisters of Charity Convent	6-10		
13	138-513	21m 20	6-12	6-20	Leo J Fuller Co.	Munson-Williams Proctor Inst.	6-16		
15	138-515	21m 225	6-21	6-30	York Corp.	Utica Municipal Auditorium ✓	6-28		
17	138-517	365	6-21	6-30	W J Brandeles Corp.	Hughes Hospital ✓	6-28		
19	138-519	21m 570	6-17	7-1	Armstrong Cork Co	Same	7-1		
21	138-521	9962	6-18	7-7	Eastern Mfg - Neg	Fire Hqtrs & Police Stations ✓	7-5		
23	138-523	4765	7-14	7-25	W. E. Bayley Co. Inc.	Cornell Units ✓	7-21		
25	138-525	21m 204	7-15	7-25	Geo A Fuller Co.	Munson-Williams Proctor Inst.	7-21		
27	138-527	3650	7-18	7-25	Sullivan & Mfg - Neg Co.	Mary Immaculate High School	7-21		
29	138-529	166	7-18	7-25	D & K Bayley Co.	Marianwold & Mercy Central School	7-21	✓	
31	138-531	254	7-18	7-25	Steele Piping Corp	Cortland State Teachers College	7-21	✓	
33	138-533	6660	7-18	7-25	Kelly Mfg - Neg	Potsdam State Teachers College	7-21	✓	
35	138-535	65 275	7-18	7-25	Edwards Dry Co	Community Hospital	7-21		
37	138-537	21m 204	7-22	7-29	Myers-Lawn Corp.	Munson-Williams Proctor Institute	7-27	✓	
39	138-539	185	8-6	9-1	Armstrong Cork Co.	Same	8-30		
41	138-541	115	8-	9-1	" " "	Same	8-30		
43	138-543	21m 337	8-1	8-5	D & K Mfg - Neg Co Inc.	Jacobs Ride Elem & Jr High School		✓	
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47	138-547	42 000	8-15	9-1	Barber Mfg Co	Atlantic Refining Co		9-6	9-8
49	138-549	21m 30	10-20	10-26	Myers-Lawn Corp.	Munson Williams Proctor Inst.	10-24	✓	
51									
53	138-553	33600	8-15	9-1	O'Brien Keppey Co Inc.	Merwick Pharmacal Bldg.		10-11	10-13
55	138-555	518	-	9-1	Efficient Steel	Delmar Elem School	8-30	✓	
57	138-557	230	8-20	9-1	W J Brandeles Corp.	Thompson Gardens	8-20		
59	138-559	4590	8-17	9-1	J P Lindsley	Jennie Lobdell Jr High School	8-30	✓	
61	138-561	21m 95	8-24	9-1	Steele Piping Corp	Fifth Ward Bldg	8-30		
63	138-563	280	9-15	9-19	Niagara Sprayer	First Presbyterian Church			
65	138-565	21m 304	9-20	10-3	W J Brandeles Corp	Marine Midland Bank	9-28		
67	138-567	21m 235	9-9	9-15	Homelines Co Inc.	St Lukes Memorial Hosp.	9-13		
69	138-569	1400	9-9	9-15	Mc Kinney-Neg - NC Co.	Metropolitan Life Ins. Bldg.	9-13		
71	138-571	10767	9-9	9-15	Dumont Neg. Keppey Co Inc.	Fayetteville Manlius & High	9-13	✓	
73	138-573	4185	9-9	9-15	A Burgart, Inc.	Jamesville Dewitt Jr High School	9-13	✓	
75	138-575	1285	9-9	9-15	Dugan Concr. Co. Inc.	Fayetteville Manlius Senior	High 9-13		
77	138-577	2655	9-9	9-15	Edgar C Day Co	Christian Bros. Academy	9-13	✓	
79	138-579	484	9-9	9-15	W. F. Clark, Inc.	Syracuse District Shop	9-13		
81	138-581	330	9-4	9-15	" " "	Robbins Wire & Office	9-13		
83	138-583	1258	9-9	9-15	Steele Piping Corp.	Hancock Field	9-13		
85	138-585	260	9-9	9-15	Steele Piping Co.	Upstate Medical Center	9-13		
87	138-587	4815	9-9	9-15	Empire Mfg Engineers Inc.	Dineen Elec. Bldg #1	9-13		
89	138-589	396	9-9	9-15	O'Brien Keppey Co Inc.	Waste Keppey Facilities	9-13		
91	138-591	325	9-11	9-15	C K Engineering Corp	Binghamton Rifle & Pistol Club	9-13		
93	138-593	19	9-9	9-19	W. F. Clark Inc.	Binghamton Bldg.	9-15		
95	138-595	297	9-15	9-19	O'Brien Keppey Co Inc.	P.J. Dineen School for the Deaf			
97	138-597	4300	9-15	9-19	Steele Piping Corp.	Steele Bldg Decatur			
99	138-599	2960	11-7	11-14	O'Brien Keppey	West Seneca Elem School	11-10	✓	

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	138-401	Nm	1-22	1-27	Armstrong Cork Co	Same	1-26		
3	138-403	650	1-22	1-27	Eastern Refrigeration Co Inc.	N.J. State Fed. Agriculture Arch.	✓		
5	138-405	4380	1-22	1-27	Thomas P. Murphy Inc.	Hancock Field	1-26		
7	138-407	22,035	1-28	2-4	Kenneth A Taylor Inc.	Syracuse Airport			
9	138-409	7208	2-5	2-12	Steel Piping Corp.	General Elec			
11	138-411	1940	2-8	2-12	Dyke Diven	Clarence College	✓ 2-10		
13	138-413	46,65	2-19	2-25	George A Grace Concrete Co.	Hancock Judge Customs Bank			
15	138-415	Nm	2-15	3-3	O'Hara Sheppey Co.	Rome Cable Co	3-1		
17	138-417	x576	2-19	2-25	Lyndon Acadia Structural Iron	Eng., Utica Municipal Auditorium			
19	138-419	430	2-19	225	Liberty Metal Products Co.	Hamilton College Kirkland Union	✓		
21	138-421	3200	2-20	2-25	Richard J Smith Inc.	Frankfort Central High School	✓		
23	138-423	3235	2-20	2-25	Fullerton Mfg. Mfg. Corp.	Secret Heat Shield	✓		
25	138-425	3429	2-20	2-25	H.C. Mapes Corp.	Governor Motor Div			
27	138-427	650	2-25	3-3	Homelite Co Inc.	St Luke's Hospital	3-1		
29	138-429	36,75	2-27	3-3	W.J. Barnes Co.	St Joseph's Hospital	3-1		
31	138-431	Nm	2-29	3-4	Armstrong Cork Co.	Same	3-2		
33	138-433	Nm 795	3-18	3-23	Armstrong Cork Co.	Same	3-21		
35	138-435	Nm 90	3-18	4-4	Armstrong Cork Co.	Same	4-1		
37	138-437	Nm 200	3-18	3-23	Armstrong Cork Co.	Same	3-21		
39	138-439	Nm 2760	3-18	3-23	" "	Same	3-21		
41	138-441	Nm 525	3-25	3-28	H.C. Mapes Corp.	Cortland Memorial Hosp.	3-25		
43	138-443	20,622	3-22	3-28	Perry Manufacturing Inc.	Same			
45	138-445	871	3-24	3-28	Dessert Mfg. Supply Co Inc.	Bristol Laboratories	3-25		
47	138-447	Nm 18	3-24	3-28	George A Fuller Co.	Munson Wm Proctor Dorm	3-25	✓	
49	138-449	Nm 60	3-28	4-4	Armstrong Cork Co.	Same	4-1		
51	138-451	1020	4-8	4-18	McGreevey Mfg's Air Cond Co	Newark State School	✓ 4-14		
53	138-455	8700	4-22	4-27	Johnson Service Co.	Public Square Court House	4-25		
55	138-457	460	4-22	4-27	A.J. Plumbing Co.	Tribune Press Office Bldg.	4-25		
57	138-459	7600	6-6	6-9	N.J. Brandeis Corp	West Winfield Elem School	6-8	✓	
59	138-453	Nm 54	6-9	6-15	Kenneth A Taylor Inc.	Manhatte Branch Bank	6-13		
61	138-461	Nm 65	6-9	6-15	Burns Bros Plumbers Inc.	Hamilton Dormitory & Chapel	6-13		
63	138-463	Nm 264	6-9	6-20	Merryman Mfg. Corp.	Cattaraugus County Bldg	6-16		
65	138-465	1787	4-22	4-27	C.W. Barnes Supply Co Inc.	Liverpool Branch Bank	4-25		
67	138-467	2380	4-22	4-27	McGreevey Mfg. Co. Inc	Office Bldg.	4-25		
69	138-469	30,850	4-22	4-27	H.C. Mapes Corp.	Cortland Mem. Hospital		5-6	5-9
71	138-471	3385	4-22	4-28	Crawford & Mckie Co Inc.	Same	4-26		
73	138-473	340	6-6	6-15	N.J. Brandeis Corp.	Bennett School	6-13	✓	
75	138-475	Valve 80	5-5	5-11	George A Fuller Co.	Munson - Wm Proctor Institute	5-9		
77	138-477	Nm 128	5-6	5-12	Meyers - Davies Co	Munson - Wm Proctor Institute	5-10	✓	
79	138-479	Valve 85	6-6	6-9	P. Keeche - Amiglo Co.	Wayne Cold Storage Co.	6-8		
81	138-481	16,781	5-20	5-27	R.J. Nicaro & Sons Inc.	Cornell Union	5-25	✓	
83	138-483	900	5-20	5-27	Burns Bros Plumbers	Cornell Reactor Facility	5-25		
85	138-485	1060	5-17	5-27	" "	Bristol Laboratories	5-25		
87	138-487	810	5-13	5-27	H.C. Mapes Inc.	N.J. S. Agr. Tech. Institutes	5-25	✓	
89	138-489	244	5-13	5-27	" " "	" " "	5-25		
91	138-491	536	5-18	5-27	Joseph Bruzzi & Son	Municipal Bldg.	5-25		
93	138-493	712	6-13	6-20	W.J. Sandbeck	Veterans Medical Rec. Library	6-16		0106560
95									
97	138-497	725	6-16	6-20	J.J. Murphy Mfg & Mfg Co	N.J. State Agriculture & Tech Institute	6/16	✓	
99	138-499	1000	6-13	6-20	Wm J. & E. Corning Inc.	Onondaga County Courthouse	6/16		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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53	138-353	2477	12-15	1-4	Armstrong Cork Co.	Same			
55	138-355	2477	12-15	1-4	" " "	Same			
57	138-357	2477	2-22	2-25	" " "	Same			
59	138-359	2477	12-15	1-4	Armstrong Cork Co.	Same			
61	138-361	6592	12-18	1-4	Wells & Brumer Const'l Co Inc.	Same			
63	138-363	570	12-22	1-4	Burns Bros Plumbers Inc.	Armstrong Cork Co.			
65	138-365	200	12-23	1-4	Jno. Cirillo & Sons	Kurash Piping Co.			
67	138-367	2477	12-28	1-4	Armstrong Cork Co.	Same			
69	138-369	2477	12-28	1-4	" " "	Same			
71	138-371	280	12-28	1-4	Pipers Sons Corp	Camp Massalia Dormitory			
73	138-373	2477	12-29	1-4	Leuchter Sons Eng. & Air Cond	Hopkins St School			
75	138-375	2477	12-29	1-4	James Gregory Plbg & Htg.	Kurash Piping Co.			
77	138-377	1450	1-5	1-8	C. Shea Sheppard Co. Inc	Griffiss Air Force Base			
79	138-379	2477	1-4	1-8	Burns Bros. Plumbers Inc.	Armstrong Cork Co.			
81	138-381	1635	1-4	1-8	C.K. Eaton Corp.	Chapin Eaton Co Inc.			
83	138-383	245	1-4	1-8	C.K. Eaton Corp.	" " "			
85	138-385	2477	1-18	1-22	Burns Bros Plumbers Inc.	J. Mc Dickinson	1-20		
87	138-387	6000	1-18	1-22	Nicholas Municipal Bldg Inc.	Same	1-20		
89	138-389	2477	1-10	1-22	Armstrong Cork Co.	Same	1-20		
91	138-391	1347	1-18	1-22	James J. Hickey	St Josephs Convent	1-20		
93	138-393	2477	1-15	1-27	Lincoln & Nelson Inc.	Pius 10th K. Hospital Co.	1-26		
95	138-395	2477	1-15	1-27	Kenneth A. Taylor Inc.	" " "	1-26	01063606	
97	138-397	2477	1-22	1-27	Armstrong Cork Co.	Same	1-26		
99	138-399	2477	1-22	1-27	" " "	Same	1-26		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	138-1451x1	905-	12-23	1-4	W. J. Brandeker Corp.	Attany St. Schools ✓			
3	138-1443x2	Nm	2-2	2-12	Myers Laine Corp.	Memorial-Williams Proctor Inst	2-9		
5	138-2771x1	Nm	2-2	2-12	" "	Camp Pharmalia Bldg #3	2-9		
7	138-2451x1	Nm	2-29	3-4	Skelly Bldg. Mtg Co.	St. Lawrence Univ. ✓	3-x		
9	139-0446x-	Nm	3-29	3-4	" " "	" " "	3-x		
11	139-3771x1	445-	3-29	4-1	O'Shea Sheppley Co Inc.	Griffiss Air Force Base	3-30		
13	138-0431x4	Nm 950-	3-28	4-1	Myers-Laine Corp.	Memorial-Williams Proctor Inst	3-30 ✓		
15	131-0391x1	Nm 56 -	6-9	6-15	W C Mapes Corp.	Ithaca Sr. High School	6-13 ✓		
17	138-4251x1	690 -	6-9	6-15	W C Mapes Corp	Chevrolet Motor Div.	6-13		
19	138-3771xx	95-	6-13	6-20	O'Shea Sheppley Co Inc.	~~Lancaster~~ Griffiss Air Force	Base 6-16		
21	138-4933x1	Nm 92-	8-21	9-1	Sylvania Elec. Prod. Corp.	Sacred Heart School	8-30 ✓		
23	138-5211x1	Nm 37-	8-23	9-1	Empire Mtg & Mtg Co.	Municipal Bldg.			
25	138-4931x1	Nm 134-	6-28	9-28	W J. Brandeker Corp.	Masonic Home			
27	138-4938x2	Nm 240-	9-21	9-28	" " "	" "			
29	138-5471x1	Nm 415-	9-20	9-30	Badger Mfg Co.	Adirondack Refining Co.			
31	138-3291x2	Nm 200 98	11-1	11-14	A. J. Tuckett Co.	Adirondack Motor Inn	11-10		
33	138-3291x1	Nm 770 99	11-29	12-7	" " "	" " "	12-5		
35	138-5871x1	Nm 150-	12-12	12-19	Ken Taylor	Liberal Elec. Co	12-15		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-001	9240 -	8-23	8-30	Armstrong Cork Co.	Lynn	8-29		
3	239-003	WM 300 -	8-23	8-30	" " "	Lynn	8-29		
5	239-005	WM 469 -	9-1	9-8	W. J. Brandeleer	Clarkson St School	9-6		
7	239-007	940 -	9-1	9-8	Utica Sheet Metal Corp.	G.F.C.B.	9-7		
9	239-009	1167 -	9-1	9-8	Hutchinson Roofing Sheet Metal Co.	D.B.M. Corp.			
11	239-011	2400 -	9-1	9-8	Myers Paine) Corp.	Colgate Univ.			
13	239-013	1140 -	9-1	9-8	Albert Pearson Co.	Syracuse Hotel	9-9		
15	239-015	WM 1440 -	9-5	9-8	Edward Schalk & Son) Inc.	Baker High School			
17	239-017	WM 240 -	9-11	9-15	W. J. Brandeleer	Keene Valley Academy	9-13		
19	239-019	303 00 -	9-26	9-28	Welsbach Corp.	Upstate Medical Center		3-12	9-16
21	239-021	WM 850 -	9-11	10-6	N.C. Mayer Corp.	Theresa High School			
23	239-023	WM 250 -	9-11	10-6	N.C. Mayer Corp.	" "	10-7		
25	239-025	282 -	9-19	9-21	Jaco Restaurant Inc.	Syracuse Hotel Country House	9-20		
27	239-027	998 -	10-9	10-12	C.W. Lewis) Supply Co.	Glenwood Manor	10-11		
29	239-029	21 700 -	9-21	9-27	P & C Markets) Inc.	Lowe			
31	239-031	WM 150 -	10-5	10-12	Eugene Pfeg & Neg Co.	Hotel Onondaga	10-11		
33	239-033	540 -	10-2	10-6	Baker Perkins Inc.	National Biscuit Co.	10-3		
35	239-035	10 580 -	10-4	10-9	Industrial Piping) Corp.	Lowe		10-24	
37	239-037	1579 -	10-9	10-12	Burns Bros. Plumbers Inc.	G.E.F.A.	10-11		
38 41	239-041	6000 -	10-7	10-12	Edward Jay Co.	Syracuse Univ.			
42 39	239-039	1500 -	10-9	10-12	Mercury Sheet Metal Works	Inc. Forge View Lanes	10-11		
43	239-043	1100 -	10-9	10-12	Utica Supply Co. Inc.	Norwich Pharmacal Co.	10-11		
45	239-045	315 -	10-5	10-12	Lloyd Piping Corp.	Stores Bldg	10-11		
47	239-047	WM 600 -	10-16	10-18	W. J. Brandeleer Corp.	Onondaga Central School	10-17		
49	239-049	WM 2160 -	10-16	10-18	" " "	Specialty Metals Co.	10-17		
51	239-051	WM 660 -	10-30	11-2	Utica Sheet Metal Corp.	G.A.F.B.	11-1		
53	239-053	WM 969 -	10-30	11-2	W. J. Brandeleer Plbg Co.	Remington Rand Co.	11-1		
55	239-055	815 -	10-30	11-2	Louis Pizzicara & Sons	Interceptor Sewer	11-1		
57	239-057	525 -	10-30	11-2	Myers Paine) Corp.	N.Y. School for Deaf	11-1		
59	239-059	567 -	10-30	11-2	C. Shop Supply Co. Inc.	Colgate Univ.	11-1		
61	239-061	7000 -	11-1	11-10	A.J. Eckert Co. Inc.	Cockell Univ.			
63	239-063	11 000 -	11-1	11-10	" " " "	" "			
65	239-065	11 000 -	11-1	11-10	" " " "	" "			
67	239-067	150 -	11-1	11-10	" " " "	" "	11-9		
69	239-069	8700 -	11-1	11-10	E.W. Tompkins) Co Inc.	Onondaga Lodge Univ.			
71	239-071	870 -	11-1	11-10	Bypass Area Plumbers Inc.	Bristol Labs.	11-9		
73	239-073	120 -	11-5	11-16	W. J. Brandeleer Corp.	Notre Dame School	11-14		
75	239-075	1452 -	11-18	11-24	Armstrong Cork Co.	Lowe	11-22		
77	239-077	1921 -	11-18	11-24	John W. Danforth Co	National Biscuit Co.	11-21		
79	239-079	49 635 -	11-18	11-28	Welsbach Corp.	Upstate Medical Center		11-29	12-1
81	239-081	2200 -	12-7	12-13	J. K. Plbg & Htg. Co. Inc.	Inc Nemaran Elem. School	12-11		
83	239-083	360 -	12-7	12-13	J. K. Plbg & Htg. Co. Inc.	Palmer Elem. School	12-11		
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87	239-087	400 -	12-7	12-12	J. K. Plbg & Htg Co. Inc.	N.Y. Thruway Auth.	12-11		
89	239-089	1503 -	12-7	12-12	Burns Bros.	Port Byron Bridge	12-11		
91	239-091	900 -	12-7	12-13	Rosenthal Chasuck) Inc.	Tying Storage Tk Mechanics	12-11		
93	239-093	9000 -	12-7	12-13	Del Plbg & Htg Co.	Chenango & Unadilla Tel. Co.			
95	239-095	WM 250 -	12-8	12-13	W. J. Brandeleer Co. Inc.	Dixon Telephone Co.	12-11		01063609
97	239-097	560 -	12-8	12-12	W. H. & Barnum Candle Co.	Lowe	12-11		
99	239-099	300 -	12-13	12-19	Utica Supply Co. Inc.	Barringer School	12-18		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	136-801	12500 —	7-28	7-31	Myers Lane Corp	St Lawrence University			
3	138-102	1000 153 —	7-29	8-2	Sherwin Gee	Engineers Supply Closet			
5	136-105	332 —	7-29	8-3	Styl Reproducing Co, Inc	Liverpool Bus Garage			
7	138-804	1206 —	8-10	8-15	W Nu-Art Blue Print, Inc	Painesville-Harpster High School			
9	138-809	11700 —	8-10	8-20	Douglas Davis Co.	Cazenovia Teachers College			
11	138-811	1272 —	8-10	8-15	N. C. Mayer Co.	Mansfield Central School			
13	138-812	204 —	8-11	8-15	W Nu-Art Blueprinting Co.	Williamsville North School			
15	138-813	1000 576 —	8-11	8-17	Eastern Blueprinting Co	Hoosick School			
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LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138-701	1080-	3-6	3-10	Meyer Dairy Corp.	Nyack State School	3-8		
3	138-703	810-	3-14	3-17	R.E. Green Co.	Reynolds Metals Co.	3-15		
5	138-705	WM 1320-	3-19	4-3	Darwin J. Plbg. & Htg. Co.	Pete Lodge Motel			
7	135-707	223-	3-19	4-3	Robert Pirsch Sons Co. Inc.	McKesson & Robbins Inc.	3-30		
9	138-709	2734-	3-19	4-3	Nuyens Corp.	General Elec. Co.	3-30		
11	135-711	1720-	3-19	4-3	O'Brien & Gere Engrs. Inc.	U.S. 88.	3-30		
13	138-713	176282-	4-25	4-27	Hyatt Packer Co. Inc.	U.S.M.		5-15	5-19
15	138-715	734-	4-12	4-18	Johnson Process Div. Allied Chem. Corp.	Same			
17	135-717	2703-	4-20	4-27	Maurice A. Pheiffer	N.Y. State Exec. Dept. Corp.	4-25		
19	138-719	12000-	4-20	4-27	Metzger-Richmond Corp.	Utica College of Syracuse U.			
21	135-721	12350-	4-20	4-27	Empire Plbg. & Htg. Co.	Washington Irving School	4-25		
23	138-723	WM 1555-	4-20	4-27	A.J. Lockery	Schine Motor Inn	4-25		
25	139-725	203-	4-24	4-27	Edward J. McAneney	Immaculate Conception Church	4-25		
27	138-727	3601-	4-27	5-3	O'Brien & Gere Engrs.	Griffiss Air Force Base	5-1		
29	138-729	2042-	5-15	5-22	Black & Lindsay Co.	Same	5-19		
31	138-731	WM 1125-	5-17	5-25	Lafayette Inn.	Same	5-21		
33	139-733	WM 2651-	5-22	5-29	Alrico Inc.	Elmer E. Elsen Co.	5-26		
35	135-735	3492-	5-23	5-29	Merryman Heating Inc.	Calverton Elem. School	5-25		
37	135-737	3139-	5-23	5-29	" " "	McKinley Elem. School	5-26		
39	139-739	2972-	5-23	5-29	Steel Piping Inc.	St. Rose of Lima School	5-26		
41	138-741	1641-	6-1	6-7	Lakeview Plbg.	Same	6-5		
43	135-743	500-	6-1	6-7	Building Inc.	C.A.F.B.	6-5		
45	135-745	WM 356-	6-1	6-7	Carried Air Cond. Corp.	Same	6-5		
47	138-747	WM 76-	6-5	6-8	Steel Piping Co. Inc.	Material Handling Corp.	6-6		
49	138-749	WM 57-	6-10	6-15	Pure Carbond Co. Inc.	Hemel Elec. Co.	6-13		
51	138-751	WM 716-	6-10	6-15	Armstrong Cork Co.	Same	6-13		
53	135-753	WM 158-	6-19	6-26	W.J. Greenleaf Co.	Mechanic Williams Prod. Equipment	6-21		
55	138-755	WM 313-	6-19	6-22	W.L. Brandeliere Corp.	Marine Midland Bank	6-20		
57	138-757	4547-	6-19	6-26	W.L. Brandeliere Co. Inc.	Utica Frankfurt School	6-21		
59	138-759	WM 396-	6-19	6-26	U.S.M.	Same	6-21		
61	135-761	443-	6-19	6-26	Edward J. McAneney	N.Y. State Fair	6-21		
63	135-763	471-	6-19	6-26	Steel Piping Co. Inc.	" " "	6-21		
65	138-765	42817-	6-19	6-26	W.L. Brandeliere Co.	Syracuse School			
67	138-767	3700-	6-19	6-26	O'Brien & Gere Engrs. Co. Inc.	City of Rome	6-21		
69	135-769	4911-	6-19	6-26	Brewer & Lawson Inc.	Utica Urban Renewal Agency	6-21		
71	135-771	10229-	6-19	6-26	W.L. & E. Plbg. Co. Inc.	Crafton Elem. School			
73	138-773	5441-	6-19	6-26	C.W. Rowe Co. Inc.	Agway Pulaski Co.			
75	135-775	600-	6-22	6-28	O'Brien & Gere	C.A.F.B.	6-28		
77	135-777	WM 2760-	7-14	7-20	Allegan-Abel Engr. Inc.	Utica Mgt. Assoc.			
79	135-779	624-	7-18	7-25	Robert Parsons Co. Inc.	Briggs Jr. Elem. School	7-25		
81	135-781	2000-	7-18	7-25	O'Brien & Gere Engrs. Inc.	Rome Elec. Academy	7-21		
83	135-783	4926-	7-19	7-26	" " "	C.A.F.B.	7-25		
85	135-785	WM 340-	7-19	7-26	" " "	" " "	7-25		
87	135-787	4632-	7-19	7-26	Metzger-Utica Corp.	N.Y. National Guard	7-25		
89	135-789	190-	7-19	7-26	Wilkinson Heating Inc.	Utica Eisenhower High School	7-25		
91	135-791	470-	7-21	7-26	D.S. Gauci Co.	Enos High School	7-25		
93	138-793	WM 1107-	7-20	7-27	O'Brien & Gere Engrs. Co. Inc.	Rome Lab. Observatory	7-26		
95	131-795	1180-	7-21	7-28	John D. Winfield	Railroad Signal Co.	7-28		01063611
97	131-797	1100-	7-27	7-4	Steel Piping Co.	Chittenango Schools			
99	131-799	WM 141-	7-27	7-4	Baker Perkins Inc.	National Biscuit Co.			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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57	138657	5700 -	1-9	1-12	Hyrsid Corp	Capehart Housing Project			
59	138-659	4170 -	1-11	1-16	Steele Piping Co. Inc.	Syracuse Hyrid	1-13		
61	138-661	387 -	1-11	1-16	Steele Piping Corp.	Material Handling Co.	1-13		
63	138-663	NM 83 -	1-13	1-16	O. J. Eckhardt Co. Inc.	Agricultural Tech. Institute	1-24		
65	138-665	NM 318	2-6	2-9	Precision Sheet Metal	Simplex Eng.	2-7		
67	138-667	330 -	2-10	2-15	Rosenthal Chadwick	DE Co.	2-13		
69	138-669	NM 550 -	2-10	2-15	Jos A. Fuller Co.	Munson Wm Proctor Institute	2-13		
71	138-671	NM 310 -	2-6	2-9	O'Shea Sprague Co.	Bryant Cable Co.	2-7		
73	138-673	61 ccc -	2-10	2-15	Lobdell & Inc	Lamar		4-17	4-21
75	138-675	609 -	2-10	2-15	K E Brown Inc.	Durand Dragon High School	2-13		
77	138-677	5690 -	2-10	2-15	Evans Bros Elec. Inc.	Randolph Manor	2-13		
79	138-679	5674 -	2-10	2-15	Vincent J. Stilli Inc.	Syracuse Airport	2-13		
81	138-681	442 -	2-10	2-15	Allen Sheet Metal	U.P.F.B.	2-13		
83	138-683	1264 -	2-10	2-15	O'Shea Sprague Co.	Verona Test Site	2-13		
85	138-685	17035 -	2-28	3-2	John W. Danforth	Randolph Manor			
87	138-687	NM 200 -	2-10	2-15	Myers Sheet Corp	Wilson Welling Tech. Institute	2-13		
89	138-689	1370 -	2-18	2-23	C. Pollard Assoc.	Washington Mem. School			3-10
91	138-691	628 -	2-24	3-2	W. J. Brandella	U.P.F.B.	2-27		
93	138-693	1300 -	2-28	3-2	Eagle Sprg Co	Engineers Union			
95	138-695	821 -	2-28	3-2	Stanley Bolger Weg Co.	Rochester Savings - Loan Assn			
97	138-697	NM 140 -	2-7	2-10	Myers - Sheet Corp	Munson - Wm Proctor Institute	2-8	01063612	
99	138-699	225 -	2-6	2-10	O'Shea Sprague Co.	U.P.F.B.	2-13		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	138-521 X2	21M 40	1-11	1-16	Emma Bldg. + Mfg Co.	Municipal Bldg.	1-13		
3	138-621 X3	225	1-11	1-16	" " "	" " "	1-13		
5	138-443 X1	21M 114	2-2	2-3	Cass Concrete Co.	Hiawatha Sewage Treatment Plant	2-3		
7	138-587 X2	21M 80	2-10	2-15	Kenneth A Taylor	P E Co	2-13		
9	138-523 X1	772	2-10	2-15	Hamilton Co Bd.	Clan Davi College	2-13		
11	139-627 X1	21M 360	2-10	2-15	Armstrong Cork Co	Same	2-13		
13	138-613 X1	21M 59	-	2-15	C W Marsh Supply Co.	Imperial Elec Co.	2-13		
15	138-707 X1	1340	2-10	2-20	Kenneth A Taylor Inc.	Lancaster Airport			
17	139-527 X2	1551	-	2-27	Badger Mfg Co	Atlantic Refining Co.	2-24		
19	138-544 X1	21M 61	2-18	2-2	O'Shea Supply Co	West Leyden School			
21	138-652 X1	21M 365	3-13	3-16	O'Shea Supply Co.	Merrick Chemical Co.	3-14		
23	138-641 X1	35	3-13	3-16	C K Engg Corp.	Laughing Rock Falls State Park	3-14		
25	138-599 X1	21M 154	3-13	3-16	O'Shea Supply Co Inc.	West Leyden School	3-14		
27	138-814 X5	574	3-24	4-2	Emma Bldg + Mfg Co.	Municipal Bridge	3-30		
29	138-597 X1	100	3-29	4-3	Steele Supply Corp.	Steel Pile Bldg	3-30		
31	139-672 X1	21M 110	4-11	4-14	Emma Bros Pilot Inc.	Bituminous Concrete Base	4-17		
33	138-821 X4	21M 1023	4-13	4-5	Emma Bldg + Mfg Co.	Municipal Bldg.	4-14		
35	139-781 X1	900	4-20	4-27	" " "	Orange Twp Roadway	4-25		
37	139-781 X2	600	4-21	4-27	" " "	Repatching Various Roads	4-25		
39	139-671 X1	21M 114	4-24	5-5	Spencer Jencks	J W Riley School	5-3		
41	139-661 X1	21M 550	4-24	5-5	Hyde Paving Co.	Material Hauling Co.	5-3		
43	138-715 X1	209	5-23	5-29	Lehigh Portland Cem Allied Chem. Co-op.	Same	5-26		
45	139-553 X3	21M 100	5-22	5-29	O'Shea Supply Co.	Merrick Pharmacal	5-26		
47	139-653 X2	21M 72	4-24	5-5	O'Shea Supply Co.	"	5-3		
49	~~138-553 X3~~	21M 107	6-9	6-12	" " "	" " "			
51	139-711 X1	21M 1545	6-26	7-5	Mailed Specifications Inc.	N J Steel + Iron Corp.	6-29		
53	139-717 X2	21M 814	6-26	7-5	" " "	" " "	6-29		
55	139-853 X1	500	7-12	7-20	O'Shea Supply	Merrick Pharmacal	7-17		
57	139-707 X1	21M 126	7-14	8-1	McElroy Mfg + Supply Co	Metropolitan Life Ins.			
59	139-707 X1	21M 24	7-14	8-1	" " "	" " "			
61	139-631 X1	21M 1200	5-10	5-15	Mayer Electric Corp.	Somerset Manor			
63	138-481 X1	21M 510	9-20	9-22	R J Moran + Sons Inc.	Somerset Manor			
65	138-677 X1	21M 600	10-9	10-12	Emma Bros Bldg Inc.	Randolph Manor	10-11		
67	138-713 X1	21M 231	10-17	10-22	Kenneth A Taylor Inc	IBM Corp	10-20		
69	239-035 X1	21M 174	11-14	11-17	Industrial Petroleum Inc.	Same	11-16		
71	239-035 X2	21M 240	11-14	11-17	" " "	Same	11-16		
73	239-035 X3	21M 144	11-14	11-17	" " "	Same	11-16		
75	239-035 X4	21M 156	11-14	11-17	" " "	Same	11-16		
77	138-722 X1	600	11-18	11-24	C W Parris Inc.	Sears Roebuck + Co.	11-22		
79	239-077 X1	21M 1416	11-18	11-24	John W Danforth Co.	National Biscuit Co.	11-21		
81	239-077 X2	21M 594	11-18	11-24	" " "	" " "	11-22		
83	138-781 X1	21M 84	11-22	12-1	O'Shea Supply Co.	Rome Free Academy	11-30		
85	138-713 X2	21M 500	12-8	12-13	Kenneth A Taylor Co.	IBM Corp.	12-11		
87	239-077 X3	21M 522	12-8	12-13	John W Danforth Co	National Biscuit Co.	12-11		
89	239-001 X1	21M 63	12-12	12-15	Armstrong Cork Co	Same	12-14		
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Syracuse

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RECORD OF CONTRACTS

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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-301	165 -	7-9	7-16	O'Brien Supply Co.	U.P.F.B.	7-13		
3	239-303	4500 -	8-7	8-13	Lehigh Builders Inc.	Tarrytown Parking Co. Inc.			
5	239-305	180 -	7-25	8-1	Evans Bros. Plumbing Inc.	Bristol Lab.	7-31		
7									
9	239-309	445 -	8-7	8-13	Utica Sheet Metal Corp.	Niagara Mohawk Power Corp.	8-10		
11	239-311	Wm 100 -	8-18	8-30	Stretch Assoc. Inc.	Cortland Memorial Hospital	8-29		
13	239-313	Wm 50 -	8-17	8-30	O'Shea Supply Co.	City of Rome	8-29		
15	239-315	629 -	8-14	8-21	Grinnell Corp.	Cornell Univ.	8-30		
17	239-317	Wm 500 -	8-18	8-30	Armstrong Cork Co.	Same	8-29		
19 21	239-321	Wm 100 -	8-18	8-20	Kenneth A. Taylor Co. Inc.	Solvay High School	8-29		
23	239-323	8300 -	8-18	8-30	J. N. Fuller Co. Inc.	Same State School			
25 25	239-325	41500 -	8-18	8-30	A. J. Eckert Co. Inc.	N.Y. Electric & Gas Corp.		10-5	10-11
27 27	239-327	9900 -	8-18	8-30	" "	Cornell Univ.			
29 29	239-329	Wm 50 -	9-10	9-26	W. W. F. E. Bean Co.	Brown Mueller & Hamburg	9-24		
31 29	239-319	3990 -	9-24	10-5	E. J. McAuliffe Inc.	U.S.M. Intermediate Sch.			
31	239-331	1075 -	9-18	9-27	Merryman Heating Inc.	Grace Episcopal Church	9-26		
33	239-333	1135 -	9-24	10-5	N. B. Crays Plbg. & Htg. Inc.	U.S.M. Intermediate	10-1		
35	239-335	420 -	9-24	10-5	Myers Laine Corp.	U.S.F.B.	10-1		
37	239-337	Wm 500 -	10-8	10-18	H.J. Brandeliese Corp.	Parkside Medical Center	10-10		
39 43	239-343	39,300 -	10-7	10-10	Oswell Roofing Co.	Swift Rite Meat Specialty Co.		10-11	10-17
41	239-341	Wm 100 -	10-8	10-18	Diversified Dwg.	Same	10-10		
43 39	239-339	Wm 100 -	10-8	10-18	Merryman Heating Co.	Lyndon Ave Projects	10-10		
45	239-345	4450 -	10-10	10-18	Burke Bros. Inc.	Lyon-Rollaway	10-16		
47	239-347	9825 -	10-17	10-19	Utica Sheet Metal Corp.	U.P.F.B.			
49	239-349	1214 -	10-17	10-19	Kenneth A Taylor Inc.	Cyprus Arizona	10-18		
51	239-351	4560 -	10-22	10-31	O'Shea Supply Co. Inc.	Herkimer Hospital	10-29		
53	239-353	825 -	10-22	10-31	" " " "	St. Louis Church	10-29		
55	239-355	1175 -	10-22	10-31	" " " "	Dyer Rite Meat Packing Co.	10-29		
57	239-357	400 -	10-22	10-31	" " " "	Health Center	10-29		
59	239-359	4897 -	11-2	11-21	Joseph Cashin & Co. Inc.	Cyprus Lop.	11-19		
61	239-361	Wm 450 -	12-6	12-11	H.J. Brandeliese Corp.	Special Medical Inc.	12-7		
63	239-363	6662 -	11-6	11-26	Atlas Contractors Inc.	Willard State Hospital			
65	239-365	7540 -	11-6	11-25	Steele Roofing Inc.	Warren St. Office Bldg.			
67									
69	239-369	4590 -	11-12	12-26	Lyndonville Concrete Div.	Same	12-19		
71	239-371	Wm 50 -	11-12	11-29	Labelle Inc.	Same	11-26		
73	239-373	Wm 300 -	11-20	11-29	Evans Bros. Plumbing Inc.	U.S.F.B.	11-26		
75	239-375	1690 -	11-9	11-29	Edward Lyng Co.	Carrier Corp.	11-26		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-201	1900 -	4-18	4-25	Joseph Davis Inc.	Cortland Teachers College		4-26	
3	239-203	8400 -	4-18	4-26	E.R. Fanning Corp.	Oswego College			
5	239-205	5200 -	4-18	4-26	Louis N. Picciano & Son	Harpur College			
7	239-207	1900 -	4-18	4-25	Louis N. Picciano & Son	Cornell Univ.	4-22		
9	239-209	Nm 2100 -	5-1	5-9	Mallenberg & Betz Mech. Co.	Douglas Inc.	5-7		
11	239-211	Nm 500 -	5-1	5-4	Brown Bros Plumbers Inc.	Mr. Wilbur Clerici	5-3		
13	239-213	Nm 2700 -	5-7	5-14	Knight Paving Co.	Same	5-11		
15	239-215	Nm 200 -	5-9	6-8	National Brabyn Co.	Same	6-6		
17	239-217	658 -	5-9	5-14	C.W. Davis Supply Co. Inc.	General Elec. Co.	5-11		
19	239-219	1100 -	5-9	5-14	" " "	Firestone Tire & Rubber Co	5-11		
21	239-221	9500 -	6-26	6-29	P.C. Maybeta Inc.	Same	6-28		
23	234-223	Tm 200 -	6-11	6-15	R.J. Moran & Son Inc	Cornell Univ.	6-15		
25	239-225	No Charge	5-9	5-14	Armstrong Cork Co.	Same	5-11		
27	239-227	" "	6-9	5-14	" " "	Same	5-11		
29	239-229	Nm 525 -	5-9	6-14	" " "	Same	5-11		
31	239-231	Nm 400 -	6-5	6-8	" " "	Same	6-7		
33	239-233	Nm 200 -	7-7	7-10	T. Talbin Concrete Co.	Metropolitan Life Ins Co Reg.	6-7		
35	234-235	Tm 100 -	6-11	6-18	H.H. & F.E. Bean	Brand, Mueller & Huntley	6-15		
37	239-237	Tm 50 -	6-11	6-18	N.J. Brandeleer Corp	Utica Dist Sch Corp #	6-15		
39	239-239	Nm 9100 -	6-5	7-27	Sabine Process Div Allied Chem	Co. Same			
41	239-241	22 000 -	6-5	6-6	Louis Picciano & Son	I.B.M. Corp.			
43	239-243	Nm 400 -	6-6	6-8	Public Service Mutual Ins. Co.	Hancock Airport	6-7		
45	239-245	5100 -	6-5	6-8	C. Flora Supply Co.	Colgate Univ.			
47	239-247	Tm 400 -	6-11	6-18	Kenneth A. Taylor Co	IBM Corp	6-15		
49	239-249	Tm 300 -	6-11	6-18	Myers Lawn Corp	Camp Chevaliers	6-15		
51	239-251	Tm 2700 -	6-11	6-18	" " "	St. Stanislaus School	6-15		
53	239-253	Tm 7500 -	6-11	6-18	" " "	Boston Store			
55	239-255	300 -	6-11	6-18	Liquid Handling Systems Inc	National Gypsum Co	6-11		
57	239-257	Nm 1200 -	6-18	6-22	New York State Electric & Gas Corp	Same	6-21		
59	239-259	Nm 100 -	7-10	7-16	Joseph M. Sanford Co.	Randolph Theatre	7-13		
61	239-261	Nm 250 -	6-26	6-29	P.J. Bransfield Corp.	Rome Cable Co.	6-28		
63	239-262	1325 -	7-7	7-10	Joseph Giuseppi & Sons	St. Mary's School	7-6		
65	239-265	Nm 200 -	7-7	7-10	Kenneth A. Taylor Co.	Hancock Airport	7-6		
67	239-267	Nm 1000 -	7-7	7-10	P.J. Brandeleer Co.	Utica Catholic Academy	7-6		
69	239-269	227 -	7-7	7-10	Lavina Alig Co.	Lyndon Plaza	7-6		
71	239-271	900 -	7-7	7-10	C.W. Davis Supply Co Inc.	New York Telephone Co.	7-6		
73	239-273	950 -	7-7	7-10	C.W. Davis Supply Co Inc.	St. Mary's Hospital	7-6		
75	239-275	Nm 500 -	7-10	7-16	Joe Giuseppi & Son	W.T.B.X. Radio Station	7-13		
77	239-277	1760 -	7-10	7-27	Del Chapoff Reg Co.	Morrisville State Teachers College	7-16		
79	239-279	3990 -	7-10	7-16	G.M. Fultz & Co Inc.	Morrisville Teachers College	7-13		
81	239-281	2707 -	7-10	7-27	Myers Lawn Corp.	Terrace Camp	7-24		
83	239-283	425 -	7-10	7-27	Joe Giuseppi & Son Inc.	O.F. Schreidel Corp & Same	7-24		
85	239-285	2775 -	7-10	7-16	P.J. Brandeleer Corp.	O.F. Schreidel Corp & Same			
87	239-287	1690 -	7-10	7-16	" " "	Lyttleton & Homer	7-16		
89	239-289	4280 -	7-10	7-16	C.W. Davis Supply Co Inc.	Seneca Federal Savings & Loan	7-20		
91	239-291	150 -	7-10	7-16	Steele Piping Inc.	Drumlins Country Club	7-13		
93	239-293	Nm 1500 -	7-10	7-16	New York State Elec & Gas Corp	Same	7-13		
95	239-295	8700 -	7-10	7-16	C.W. Davis Supply Co Inc.	St Joseph's Boys School			
97	239-297	1675 -	7-10	7-16	" " "	Texas Oil Co.	7-13		01063616
99	239-299	2884 -	7-10	7-16	NN & F.E. Bean Inc.	Cortland Teachers College	7-13		

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239-101	2500 -	1-5	1-29	Utica Steel Mills Co.	General Elec. Co.	1-26		
3	239-103	Um 638 -	1-5	1-29	W.J. Brandeau Co.	Evans Hill General Homes	1-26		
5	239-105	Um 178 -	1-5	1-29	Evans Plbg. & Htg. Co.	Newark Valley School	1-26		
7	239-107	2465 -	1-5	1-29	G.W. Decker Co. Inc.	General Elec. Co.	1-26		
9	239-109	Um 171 -	1-5	1-29	O'Shea Supply Co.	G.A.F.B.	1-26		
11	239-111	765 -	1-5	1-29	Hamelines Co. Inc.	Mohawk Reformed Church	1-26		
13	239-113	Um 379 -	1-5	1-29	Mycogics Medical Research	Foundation Comm	1-26		
15	239-115	390 -	1-5	1-29	Bailey Piping Corp.	General Elec. Co.	1-26		
17	239-117	150 -	1-5	1-29	O'Shea Supply Co.	Rome State School	1-26		
19	239-119	283 -	1-4	1-29	" " "	N.Y.S. Ag. & Tech. Inst.	1-26		
21	239-121	700 -	1-5	1-29	" " "	Vernon Downs	1-26		
23	239-123	100 -	1-4	1-29	" " "	Vernon Test Site	1-26		
25	239-125	Um 220 -	1-28	2-1	Byrne Bros.	Sepracuse Univ.	1-31		
27	239-127	Um 960 -	1-20	2-1	Solvay Process Co.	Same	1-31		
29	239-129	352 -	1-20	2-2	Wyeja Aire Eng Inc.	Sears Dept. Store			
31	239-131	Um 348 -	1-29	2-1	Wyeja Refrigeration Corp.	Same			
33	239-133	670 -	2-27	3-1	T&B Crane & Hoist Co.	Corning Town School			
35	239-135	223 -	2-12	2-15	Joseph Ciruzzi & Son	Mohawk Reformed Church	2-14		
37	239-137	996 -	2-12	2-15	Rose Mfg. & Engineered	Liverpool Service Bldg.			
39	239-139	7100 -	2-12	2-15	John W. Danforth	Cornell Univ.			
41	239-141	Um 92 -	2-27	3-1	Burns Bros. Plumbers Inc.	Syracuse Univ.	2-28		
43	239-143	4449 -	2-27	3-1	Evans Plbg. & Htg. Inc.	Glenwood Elem. School	2-28		
45	239-145	5000 -	2-27	3-1	Myers-Laine Corp.	West Canada Valley School	2-28		
47	239-147	2000 -	2-27	3-1	Edward Jory Co.	Merchants Mfg. Candy Guild Co.			
49	239-149	7000 -	2-27	3-1	" " "	Northeast High School			
51	239-151	8295 -	3-6	3-17	Oggier Constr. Co.	Bristol Laboratories	3-8		
53	239-153	190 -	3-6	3-17	W.J. Brandeau	Adrian Arms	3-8		
55	239-155	1577 -	3-6	3-17	" " "	Notre Dame School	3-8		
57	239-157	Um 449 -	3-6	3-17	" " "	New York State Canning	3-8		
59	239-159	Um 850 -	3-6	3-17	" " "	Greenbriar Manor	3-8		
61	239-161	8822 -	3-6	3-17	" " "	West Canada Valley High School			
63	239-163	795 -	3-6	3-17	O'Shea Supply Co.	Utica Shopping Center	3-8		
65	239-165	Um 500 -	3-14	3-19	Stretter & Hagen Inc.	Cortland Hospital	3-16		
67	239-167	3485 -	3-14	3-19	Agosco Div. Board Machine & Tool Corp	Same	3-16		
69	239-169	Um 400 -	3-14	3-19	Wyeja Refrigeration Co. Inc.	Same	3-16		
71	239-171	Um 1360 -	3-19	3-28	Murray Process Co.	Same			
73	239-173	635 -	3-21	3-28	O'Shea Supply Co.	G.A.F.B.	3-26		
75	239-175	1400 -	3-21	3-28	J.N. Tuttle Co. Inc.	Niagara Falls Hospital	3-26		
77	239-177	458 -	3-21	3-28	Thomas G. Murphy Co.	Rhinebeck Airport	3-26		
79	239-179	8537 -	3-29	4-5	Crowley Milk Co. Inc.	Same			
81	239-181	7362 -	4-4	4-9	The Peters Regulator Co.	Upstate Medical Center			
83	239-183	3507 -	4-4	4-9	Myers-Laine Corp.	Niagara Falls Hospital	4-9		
85	239-185	Um 350 -	4-4	4-11	O'Shea Supply Co.	Rome Shopping Center	4-9		
87	239-187	Um 2250 -	4-4	4-11	W.J. Brandeau Co.	Utica Catholic Academy	4-9		
89	239-189	Um 3800 -	4-4	4-11	" " "	Hamilton College	4-9		
91	239-191	Um 400 -	4-4	4-16	" " "	Spring Rend. Co. Inc.	4-13		
93	239-193	245 -	4-9	4-16	C.W. Davis Co. Inc.	G.L.F. Tire Co.	4-13		
95	239-195	Um 407 -	4-16	4-25	Kenwith & Sexton Co.	Hancock Airport	4-23		
97	239-197	7707 -	4-18	4-26	Louis Piccirillo & Son	Cortland State Teachers College			
99	229-199	5680 -	4-18	4-26	Thomas G. Murphy Inc.	Bishop Ludden High School			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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85	239-085	57600	-	1-4	1-29	J. K. Pelly - Mfg Co.	Teaching Hospital		4-26	427
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-029X1	Wm 1960	-	1-5	1-31	Q&C Market	Lease	1-26		
3	24-107X1	Wm 96	-	1-10	1-29	C.W. Davis Supply Co.	General Elec. Co.	1-26		
5	138-712X3	Wm 510		3-6	3-12	Kenneth A. Taylor Co.	DBM Corp.	3-8		
7	138-712X4	Wm 300	-	3-14	3-19	" " "	" "	3-16		
9	138-712X5	Wm 100	-	3-14	3-19	" " "	" "	3-16		
11	138-712X6	Wm 70	-	4-10	4-16	" " "	" "	4-13		
13	138-712X7	Wm 230	-	3-30	4-16	" " "	" "	4-13		
15	239-093X1	Wm 500	—	6-11	6-18	Del Plbg + Htg Co	Chenango + Unadilla Tel Co	6-15		
17	239-178X1	Wm 500	—	6-11	6-18	Crosby Mill Co	Lease	6-15		
19	239-217X1	175	-	7-2	7-10	C.W. Davis Co Inc.	General Elec Co.	7-6		
21	138-797X1	Wm 200	-	7-26	8-1	Steele Piping Corp.	Guilford Chenango Nebraska	7-31		
23	239-142X1	Wm 175	-	9-10	9-26	Evans Plbg + Htg Co.	Seymour Elem School	9-26		
25	239-302X1	Wm 300	-	9-24	10-5	Elk Burlington Inc.	Harrison Bakery Co.	10-1		
27	138-809X1	Wm 50	-	11-27	12-2	Joseph Davis Inc.	Cortland Teachers College	11-29		
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-601	450 -	9-25	9-27	Myers Line Corp	GAFB	9-26		
3	239-603	8800 -	9-26	10-1	" " "	Rome State School			
5	239-605	1050 -	9-26	10-2	Steele Piping Corp.	NY. Dept. Public Works	9-30		
7	239-607	Wm 500 -	10-7	10-10	NJ. Mendelsohn Corp.	Dennison Corp.	10-9		
9	239-609	TM 100 -	10-11	10-17	New Process Gear, Div Chrysler Corp	Same	10-16		
11	239-611	3,130 -	10-14	10-17	J. J. D. Boiler Co.	Hannibal FL mentary School	10-16		
13	239-613	530 -	10-28	10-31	O'Shea Supply Co.	Massiaville ATV 2	10-30		
15	239-615	7900 -	10-28	10-31	Edward Dey Co.	Fort Seneca Manor High School			
17	239-617	32,962 -	10-28	10-31	Byrne Bros. Plumbers Inc.	" " " "		10-31	11-1
19	239-619	352 -	10-28	10-31	Hamilton Co Inc.	Kraft Foods	10-30		
21	239-621	2200 -	11-20	11-29	Joseph A Driscoll & Son	Molen-Lee Line	11-21		
23	239-623	Wm 250 -	11-15	11-21	NJ Mendelsohn Corp.	Easton Hospital	11-20		
25	239-625	650 -	11-14	11-18	O'Shea Supply Co Inc.	D.P.C.B.	11-15		
27	239-627	9800 -	11-14	11-18	" " "	Herkimer Housing			
29	239-629	Wm 350 -	11-14	11-18	" " "	" "	11-15		
31	239-631	1765 -	11-12	11-13	Mossberg Brady Machine Co.	Oswego Teachers College	11-14		
33	239-633	2257 -	10-15	11-18	Troy Hardware Co Inc.	Elcin Hospital	11-15		
35	239-635	3050 -	11-14	11-18	J. H. Taylor Co Inc.	Rome State School	11-15		
37	239-637	Wm 100 -	11-25	12-2	Steele Piping Corp	Chittenango High School	11-29		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-501	Wm 200 -	6-5	6-10	W.J. Brandeker	Bendix Corp	6-7		
3	239-503	Wm 600 -	6-3	6-7	W.J. Brandeker	Remington Rand Co.	6-6		
5	239-505	Wm 100 -	6-5	6-10	" "	" "	6-7		
7	239-507	Wm 400 -	6-5	6-10	" "	" "	6-7		
9	239-509	717 -	6-11	6-28	Utica Sheet Metal Corp.	Kraga Food Inc.	6-27		
11	239-511	1950 -	6-19	6-26	Bon-Air Equipment Inc.	Pebble Presbyterian Church			
13	239-513	10,000 -	6-19	6-26	Meyer Laine Corp.	NYS Agr. & Tech Inst.			
15	239-515	6875 -	6-19	6-26	L.M. Riccjano & Sons	Carnegie Junior			
17	239-517	275 -	10-9	10-15	Meyer Laine Corp.	NY National Guard	10-14		
19	239-519	64.05 -	6-14	6-19	Mattle Engrave & Construction Inc.	Alco Products Inc.		6-20	6-28
21	239-521	Wm 2.7 -	6-25	7-3	John A. Piccirilli & Son	St. Elizabeth Hospital	7-10		
23	239-523	338 -	6-25	7-3	Precision Specialties Inc.	Cortland Teachers College	7-2		
25	239-525	31,200 -	6-19	6-26	Thomas Hardware Co Inc.	Ellis Hospital		6-26	6-28
27	239-527	Wm 400 -	6-25	7-3	W.J. Brandeker Corp	The State Laundry	7-2		
29	239-529	Wm 200 -	6-14	7-11	W.J. Baker & Co Inc.	Crouse Irving	7-10		
31	239-531	15 -	7-3	7-11	Specialties Inc.	Same	7-10		
33	239-533	Wm 100 -	7-9	7-17	Cooper Bessemer Co.	Same	7-16		
35	239-535	Wm 300 -	7-21	7-26	Jos. A. Kirupa & Son	General Electric Co			
37	239-537	Wm 50 -	7-16	7-26	Foster Wheeler Ltd	Alco Products Inc.			
39	239-539	1769 -	7-22	7-26	Johns Allright & Son	Neisz & Ramp Co			
41	239-541	Wm 200 -	7-31	8-5	Jos. A. Piccirilli	St. Elizabeth Hospital			
43	239-543	1175 -	8-15	8-24	O'Shea Supply Co.	St. Agnes School	8-26		
45	239-545	5970 -	8-15	8-24	Bickford Machine Inc.	Junior High School			
47	239-547	Wm 200 -	8-16	8-24	Mayfield Mfg Co Inc.	Crouse Irving	8-26		
49	239-549	2.7 -	8-5	8-24	Durkee Pump & Mfg Co.	East Syracuse Jr High School	8-26		
51	239-551	210 -	8-15	8-24	Evans Bros Inc.	Crowley Mathewson Quarry	8-26		
53	239-553	32,376 -	8-22	8-26	Gen. Schaedler Paper Co Inc.	Same		9-27	9-3
55	239-555	3314 -	8-20	8-27	Rosenthal-Goodrich Co.	Dobson Bros. Office Bldg.	8-26		
57	239-557	23,000 -	9-22	9-2	George Davis Inc.	Onondaga Lynden College			
59	239-559	7500 -	8-20	8-29	A.J. Esbeck & Co Inc.	Onondaga Lynden College			
61	239-561	36,000 -	8-10	8-30	Edward Eckert	Albany Nazareth College		9-4	9-6
63	239-563	2,280 -	8-15	8-29	Steele Piping Corp.	Ogden Park School	8-26		
65	239-565	Wm 700 -	9-4	9-9	W.J. Brandeker Corp.	Remington Arms Co Inc.	9-6		
67	239-567	Wm 1.60 -	9-4	9-9	Meyer Laine Corp.	Nunan-Williams Construction	9-6		
69	239-569	Wm 500 -	9-11	9-20	Edward Dorf Co.	Merchants Bank	9-19		
71	239-571	595 -	9-17	9-24	O'Shea Supply Co Inc.	Mary Darwall School	9-23		
73	239-573	Wm 200 -	9-17	9-24	Meyer Laine Corp.	U.S.D.	9-23		
75	239-575	82,370 -	9-17	9-20	Flood Oil Co.	Same			10-1
77	239-577	4.9 -	9-19	9-24	Jas K Allen & Bro Co Inc.	Dixon Fields School	9-23		
79	239-579	Wm 2700 -	9-22	9-25	Jos A Piccirilli & Son	St Elizabeth Hospital	9-24		
81	239-581	36.39 -	9-22	9-25	W.J. Brandeker Corp	New Hartford Jr & High School	9-24		
83	239-583	562 -	9-22	9-30	Meyer Laine Corp.	Merrimille Agr. - Tech Inst	9-24		
85	239-585	900 -	9-22	9-25	Meyer Laine Corp.	Liverpool Inc.	9-24		
87	239-587	1100 -	9-22	9-25	O'Shea-Supply Co Inc.	Robert Fulton Academy	9-24		
89	239-589	4861 -	9-22	9-25	Meyer Laine Corp.	Cornell Junior			
91	239-591	1300 -	9-22	9-25	" "	U.S.P.H.S.	9-24		
93	239-593	890 -	9-22	9-25	" "	Edwin Auburn Everett Schools	9-24		
95	239-595	4590 -	9-22	9-25	W.W. & E.E. Bruce Co Inc.	Dewitt Highland Office Bldg	9-24		
97	239-597	219 -	9-25	9-27	Steele Piping Corp.	Syracuse Home	9-26		
99	239-599	322 -	9-25	9-27	C.W. Sorrie & Supply Co Inc.	N.Y. Telephone Co.	9-26		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239-401	22,500 -	1-23	1-30	Cohoes Kramer Inc.	Albany Housing Auth.			
3	239-402	20,100 -	1-23	1-30	" " "	" " "			
5	239-405	12,200 -	1-23	1-30	Meyers Laing Corp.	B.A.F.B.			
7	239-407	Vm 425 -	2-5	2-11	Meyers Laing Corp.	A.T.T. Towers	2-7		
9	239-409	2190 -	2-5	2-11	Adams Plbg Co Inc.	Dewitt Community Church	2-7		
11	239-411	Vm 160 -	2-5	2-11	Meyers Laing Corp.	Armour Co.	2-7		
13	239-413	1200 -	2-5	2-11	Offices Supply Co.	B.A.F.B.	2-7		
15	239-415	2500 -	2-5	2-11	Knodel Mechanical Inc.	Same	2-7		
17	239-417	Vm 1850 -	2-5	2-11	Sarinsky Cream Co Inc.	Same	2-7		
19	239-419	995 -	2-5	2-11	Cowles - Manato	Cortland School District	2-7		
21	239-421	3650 -	2-5	2-11	Utica Shoe Mfrs Corp.	General Elec Co.	2-7		
23	239-423	5200 -	2-5	2-11	Offices Supply Co Inc.	Hartford College			
25	239-425	2206 -	2-5	2-11	H W & F C Edwards Inc.	Lebanon Elem School	2-7		
27	239-427	2202 -	2-5	2-11	" " "	Cicero Elem. School	2-7		
29	239-429	5550 -	2-5	2-11	Homelines Co Inc.	New Hartford Jr High School			
31	239-431	3910 -	2-5	2-11	Meyers Laing Corp.	Whitesboro Elem. School	2-7		
33	239-433	200 -	2-5	2-11	" " "	Public Works Garages	2-7		
35	239-435	3695 -	2-12	2-18	Crowley Milk Co	Same	2-15		
37	239-437	200 -	2-12	2-18	Mass Oil Co	Same	2-15		
39	239-439	20,000 -	2-12	2-18	Louis N Piccigano & Son	IBM Corp			
41	239-441	275 -	2-12	2-18	Offices Supply Co. Inc	B.A.F.B.	2-15		
43	239-443	465 -	2-26	3-11	Cowles - Granato	Cayuga - Mapp Corp	3-7		
45	239-445	Vm 160 -	2-26	3-11	N J Brandellisi Corp.	Condip Corp.	3-21		
47	239-447	5043 -	2-26	2-11	Oneonta Milk Co.	Same			
49	239-449	240 -	3-6	3-11	Egan Plbg & Htg Inc.	Windsor High School	3-8		
51	239-451	2700 -	3-6	3-11	Edward Dorn Co.	Sycamore Housing Auth	3-8		
53	239-452	4500 -	3-6	3-11	Joseph R. Bisignani & Son	Skaneateles Manor Motel			
55	239-455	38,350 -	3-6	3-14	Northeast Constr Mgrs Inc.	D.N. Cobb Motel		3-18	4-2
57	239-457	42,400 -	3-7	3-15	G J Eckert Co Inc.	Cayuga Terr.		3-15	3-20
59	239-459	Vm 200 -	3-19	3-22	Joseph Bisignani	Mt Kisco Hospital	3-21		
61	239-461	Vm 200 -	4-5	4-15	N J Brandelleri Corp	Sperry Rand Co	4-12		
63	239-463	200 -	4-1	4-15	Offices Supply Co. Inc	B.A.F.B	4-12		
65	239-465	Vm 300 -	4-5	4-15	Kenneth Taylor Co. Inc	New York Telephone Co	4-12		
67	239-467	7462 -	4-18	4-22	Adam Hagopian Co	Southwest High School			
69	239-464	11,300 -	4-18	4-22	N J Brandelleri Co.	Utica Mass Transit Auth			
71	239-471	Vm 250 -	4-10	4-15	N J Brandelleri Co	Hamilton College	4-12		
73	239-473	2626 -	4-17	4-22	Lucius Gregg Plbg & Htg Inc.	Mineral Elec Co - Ind. Dept	4-19		
75	239-475	1944 -	4-17	4-22	Evans Plbg Htg & Air Inc	Union Endicott High School	4-19		
77 79	239-479	Vm 450 -	4-17	4-22	G J Eckert Co Inc.	Cornell Univ.	4-19		
78 81	239-481	1900 -	4-17	4-22	J D Ciccone Mech Inc	Harpur College			
82 83	239-483	4060 -	4-18	4-22	Samuel A Montefusco Inc	Syracuse Univ.			
85 77	239-477	5486 -	4-17	6-26	G J Eckert Co Inc.	Cinco Dir.			
85	239-485	3219 -	4-25	5-3	Utica Shoe Mfrs Corp.	General Elec. Co.	5-2		
87	239-487	Vm 300 -	5-6	5-13	Stulz Refrig Inc.	T.N. Cobb Motel	5-10		
89	239-489	Vm 400 -	4-24	5-3	Cicero Inc	General Elec. Co.	5-2		
91	239-491	2090 -	4-24	5-3	G J Eckert Inc.	Cornell Univ.	5-2		
93	239-493	104,363 -	4-28	5-3	Peacock Brooks Co Inc.	Syracuse Univ.		5-3	5-8
95	239-495	Vm 2500 -	5-9	5-14	Edward Dorn Co.	Syracuse Univ.	5-13		
97	239-497	Vm 100 -	6-3	6-7	N J Brandelleri Corp.	Syracuse Conference Center	6-6		
99	239-499	Vm 500 -	6-3	6-7	" " "	Remington Rand	6-6		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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67	239-362A	Vm 100	12-10	1-3	J. K Oelg. Mfg. Co.	Palmer v Mc Roman Addn	1-2		
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77	239-377	Vm 100	12-10	1-3	W.J. Brandeker Corp.	Oneida County Airport	1-2		
79	239-379	6969	12-17	1-10	Carrier Corp.	Same			
81	239-381	Vm 200	1-4	1-10	W.J. Brandeker Corp.	First Natl. Bank	1-10		
83	239-383	421	12-10	1-3	Oelgen Supply Co.	Oneida County Bldg.	1-2		
85	239-385	Labor 1-0	1-4	1-10	W.J. Brandeker Corp	Bendix Corp.	1-10		
87	239-387	423	12-20	1-3	Ignatius v Robertson	Central Elem. School	1-2		
89 11	239-391	Vm 100	1-15	1-22	Hogan Sheetmetal Co Inc	NYS Agricultural Tech Institute	1-21		
91 89	239-389	Vm 100	1-23	1-30	W.J. Brandeker Corp.	Bendix Corp.			
93	239-393	Vm 1400	2-5	2-11	W.J. Brandeker Corp.	Oneida County Garage	2-7		
95	239-395	Vm 100	1-22	1-30	Rogers Sales Corp.	Marcy State School	1-28		
97	239-397	Vm 200	2-5	2-11	V. C. Morbito	Same	2-7		01063624
99	239-399	Vm Change	1-23	1-28	Harrison Bakery Inc.	Same	1-26		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-275 X1	302 -	12-1	1-3	Seward Gas Co.	Cassino Corp.	1-7		
3	239-325 X1	Um 110 -	1-20	1-30	A.J. Eckert Co. Inc.	Mrs. Elec. & Dev. Corp.	1-28		
5	239-253 X1	Um 200 -	2-5	2-11	Myers Line Corp.	Boston Store	12-7		
7	239-279 X1	Um 200 -	2-5	2-11	J.A. Tuttle Co. Inc.	Morrisville Agr. & Tech. School	2-7		
9	239-246 X1	257 —	2-12	2-18	Allen Supply Co. Inc.	Colgate University	2-25		
11	239-066 X1	Um 100 -	3-6	3-11	E.W. Tompkins Co. Inc.	Oswego State Teachers College	3-8		
13	239-069 X2	Um 400 —	4-9	4-15	" "	" "	4-12		
15	239-245 X	249 -	4-17	4-22	O'Brien Supply Co. Inc.	Colgate Univ.	4-19		
17	239-279 X1	Um 600 -	3-25	4-22	J.A. Tuttle	Morrisville A & T Institute	4-19		
19	239-423 X1	Um 200 -	4-17	4-22	Crowley Milk Co.	Home	4-19		
21	239-455 X1	Um 400 -	6-3	6-7	Northern Constr. Mgrs. Inc.	F.N. Cable & Son	6-6		
23	239-435 X2	Um 800 -	6-3	6-10	Crowley Milk Co.	Agnes	6-7		
25	239-447 X1	Um 100 -	6-3	6-7	Crowley Milk Co.	James	6-6		
27	239-299 X1	531 —	6-11	6-19	H.A. & J.E. Beam Co. Inc.	Cortland Teachers College	6-18		
29	239-019 X1	Um 200 -	6-28	7-3	Hillstrack Corp.	Hospital Medical Center	7-2		
31	239-205 X1	Um 400 —	7-15	7-26	Louis N. Picciano & Son	Hartwick College			
33	239-325 X2	Um 110 -	8-4	8-13	A.J. Eckert Co. Inc.	N.Y. S. Elec. & Gas Corp.	8-13		
35	239-326 X	Um 100 -	8-4	8-13	" " "	" " "	8-13		
37	239-241 X1	Um 50 -	8-4	8-13	L.N. Picciano & Son	Home	8-13		
39	239-601 X1	142 -	8-10	9-3	Syracuse Asbestos Inc.	Same	8-30		
41	239-526 X1	Um 200 -	9-17	9-24	D.J. Brandeliso Corp.	Remington Arms Co.	9-28		
43	239-192 X1	Um 100 -	10-9	10-15	L.N. Picciano & Son.	Cortland Teachers College	10-14		
45	239-519 X1	Um 400 -	10-18	11-1	United Engineers & Constructors	Alco Products Inc.	10-31		
47	239-519 X2	Um 250 -	10-18	11-1	" " "	" " "	10-31		
49	239-553 X1	3044 -	12-9	12-12	Lee Ahrgelli Paper Co.	Same	12-11		
51	239-583 X1	Um 100 -	12-11	12-16	Myers Line Corp.	Morrisville A.T. Inst.	12-13		
53	239-201 X1	250 -	12-12	12-16	Jordan Sand & Gravel Inc.	Cortland Teachers College	12-13		
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	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235-08281	MB 500 -	2-5	2-11	J.C. Miklovitz + Son	Riverside Apts.	2-7		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-901	Vm 500 -	12-11	12-16	B & B Olsen Co.	IBM Corp.	12-14		
3	239-902	Vm 200 -	12-11	12-16	"	"	12-14		
5	239-905	445 -	12-15	12-23	Krafft Food Inc.	Same	12-21		
7	239-907	Vm 307 -	12-17	12-28	Meyers Laine Corp.	Colgate Univ.	12-27		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-801	1100 -	8-11	8-20	Gibbs Supply Co. Inc.	Berne Fire Station	8-19		
3	239-803	1150 -	8-11	8-20	" " " "	Oriskany Elementary School	8-19		
5	239-805	3500 -	8-11	8-20	Swindell Dressleur Co.	Abrell, Inc.	8-19		
7	239-807	17,000 -	8-11	8-20	Louis N. Piccirillo and Son	Hamilton College			
9	239-809	650 -	8-11	8-20	A. J. Eckert Co., Inc.	Cornell University			
11	239-811	1750 -	8-11	8-20	Myers Lawn Corp.	Colgate University	8-19		
13	239-813	T.M. 100 -	8-11	8-20	H. J. Brandeleer Corp.	Binghamton Armed Corps	8-19		
15	239-815	5755 -	8-11	8-20	George H. Hyde, Inc.	Hillcrest Towers			
17	239-817	3190 -	8-11	8-20	W. W. Lee & E. E. Bean, Inc.	Fayetteville Jr. High School	8-19		
19	239-819	3035 -	8-11	8-20	Durkin Plbg. and Htg. Co.	" " " "	8-19		
21	239-821	2260 -	8-11	8-20	Mellenburg-Betz Machine Co.	Albany Academy	8-19		
23	239-823	100 -	8-13	8-19	Myers Lawn Corp.	Griffiss Air Force Base	8-18		
25	239-825	Lump 100 -	8-14	8-28	H. J. Brandeleer Corp.	Remington Arms Corp.	8-21		
27	239-827	T.M. 120 -	9-2	9-4	Albert Pilgrim Corp.	N.Y. State Dept. of Public Works	9-2		
29	239-829	T.M. 109 -	9-26	8-28	Louis N. Piccirillo Son	Hartwick College	8-21		
31	239-831	10,600 -	8-26	8-28	Q. & R. Bldg. & Htg. Co.	Co. General Hosp.			
33	239-833	1.05 -	8-26	9-18	Kenneth G. Taylor, Inc.	Orphanage Collegiate Seminary	8-27		
35	239-835	8-M-H -	8-26	8-28	Q. & R. Boiler Co.	Sherburne High School	"		
37	239-837	3620 -	8-26	8-28	Mohawk Mills Co.	" "	8-27		
39	239-839	5200 -	8-26	8-28	H. J. Brandeleer Corp.	Remington Arms Co.			
41	239-841	435 -	8-26	8-28	Myers Lawn Corp.	Griffiss Air Force Base	8-27		
43	239-843	1225 -	8-26	8-28	" " "	Watervliet Nat'l. Bank	8-27		
45	239-845	T.M. 100 -	8-26	8-28	" " "	Griffiss Air Force Base	8-27		
47	239-847	5100 -	8-26	8-28	" " "	Utica High School	8-27		
49	239-849	1.9.00 -	8-27	8-30	C. W. Davis & Supply Co. Inc.	Potsdam Hospital			
51	239-851	5400 -	9-24	9-25	Jos. A. Bruzzese & Son	Old Forge School			
53	239-853	1300 -	9-24	9-25	" "	Valley View Courts	9-24		
55	239-855	31.00 -	9-24	9-25	H. J. Brandeleer Corp.	Valley View Courts	9-24		
57	239-857	3066 -	9-9	9-14	Riggs Foods Co.	Same	9-11		
59	239-859	Lump 7500 -	9-24	9-25	General Elec. Co.	Installation Power Line			9-28
61	239-861	7607 -	9-24	9-25	Northern Wash. Inc.	Potsdam Hospital			
63	239-863	1100 -	9-24	9-25	Jos. Davis Co. Inc.	Oswego Technical College	9-24		
65	239-865	12,311 -	10-7	10-21	Talcoy Process Div.	Same			
67	239-867	T.M. 500 -	10-13	10-21	Burton Bros. Inc.	McCarroll Lumber Co.	10-19		
69	239-869	T.M. 100 -	10-14	10-21	F. H. Cook Inc.	Same	10-19		
71	239-871	377 -	10-22	10-28	Vesuvius Chemical Corp.	Same	10-27		
73	239-873	2881 -	10-22	10-28	Armstrong Cork Co.	Same	10-27		
75	239-875	T.M. 1000 -	10-27	10-29	H. J. Brandeleer Corp.	Moravian Church	10-28		
77	239-877	232,800 -	11-3	11-4	The Rust Eng. Co.	Great Atlantic & Pacific Tea Co.		11-20	11-25
79	239-879	T.M. 100 -	12-1	12-4	Edward Jay Co.	Merchants Bank	12-3		
81	239-881	485 -	11-17	11-17	Armstrong Cork Co.	Same	11-16		
83	239-883	T.M. 500 -	12-1	12-3	Myers Lawn Corp.	Rome Civic Center	12-3		
85	239-885	3200 -	12-1	12-4	Niagara Mohawk Power Corp.	Same	12-3		
87	239-887	15,550 -	11-24	11-30	Talcoy Process Division	Same			
89	239-889	300 -	12-1	12-4	Knopf Foods Co.	Same	12-3		
91									
93	239-893	2590 -	12-8	12-11	The Pak Corp.	Troy Packing Co. Inc.	12-10		
95									
97	239-897	T.M. 950 -	12-8	12-11	Clermont Eng. Co.	QBR Corp.	12-10		01063629
99	239-899	No Charge	12-8	12-11	Meier & Ranly Co.	Same	12-10		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-701 X	3300 -	4-27	4-30	Meyers Laine Corp.	Perkinser Housing	4-29		
3	239-703 ✓	180 -	3-9	3-20	J. W. Fuller Co. Inc.	Kenmore Sch. Addn.	3-19		
5	239-705 X	1219 -	4-7	4-9	Little Falls Hospital	Same	4-8		
7	239-707 ✓	1250 -	3-19	3-27	Mass Oil & Chemical Co.	Same	3-26		
9	239-709	3563 -	4-7	4-9	Crowley Milk Co.	Same	4-8		
11	239-711	Wm 2200 -	4-2	4-7	Louis N. Picciano & Son	Cornell Junior	4-6		
13	239-713	526 -	4-9	4-15	Lee Scheller Paper Co.	Same	4-13		
15	239-715	Wm 100 -	4-10	4-15	Jos. A. Guiseppi & Sons	Mohawk Airlines Inc.	4-13		
17	239-717	22,900 -	4-10	4-15	P. B. & E. Bleau Inc.	Syracuse Junior			
19	239-719	6500 -	4-10	4-15	Collins & Walton Inc.	Montour Falls Elem. School			
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4-15		
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
29	239-729	Wm 1200 -	4-29	5-5	Lee Scheller Paper Co.	Same	5-4		
31	239-731	3000 -	4-27	4-30	Burns Bros. Co.	Cornell Junior	4-29		
33	239-733	3653 -	4-27	4-30	A J Echer & Co Inc.	Cornell Junior	4-29		
35	239-735	Wm 300 -	4-30	5-5	Burns Bros.	General Motors Corp	5-4		
37	239-737	16,316 -	5-8	5-13	W. H. Dillenger Co. Inc.	Alpha Portland Cement Co.			
39	239-739	Wm 203 -	5-25	5-28	Meyers Laine Corp.	Utica Memorial Auditorium	5-27		
41	239-741	2250 -	5-15	5-21	E. H. Tompkins Co. Inc.	Onondaga Steel Junior		5-25	5-25
43	239-743	128.10 -	5-15	5-21	B. J. O'Connor Co. Inc.	99 W. Co.		6-9	6-11
45	239-745	Wm [illegible] -	5-25	5-28	Northeast Concrete Prod.	F. N. Cook Jr. High	5-27		
47	239-747	10,890 -	5-25	5-28	Louis N. Picciano & Son	Seneca High School			
49	239-749	800 -	5-25	5-28	Onondaga Sand & Gravel Inc.	Sacred Heart Convent	5-27		
51	239-751	2200 -	5-25	5-28	Collins Supply Co.	Rome Catholic High School	5-27		
53	239-753	31,150 -	5-25	5-28	Louis N. Picciano & Son	Binghamton Parking Co. Inc.		5-28	6-19
55	239-755	Wm 200 -	5-28	6-3	Meyers Laine Corp.	Onbrix Corp.	6-1		
57	239-757	1019 -	6-8	6-12	W. J. Brandeker Corp.	Utica Savings Bank	6-11		
59	239-759	225 -	6-8	6-12	J. W. Fuller Co. Inc.	Rome State School	6-11		
61	239-761	1395 -	6-16	6-22	Steuler Corp. Inc.	Metropolitan National Bank	6-19		
63	239-763	12,500 -	6-23	6-26	Joseph Mungo & Son, Inc.	Oneida County Jail			
65	239-765	5,000 -	6-23	6-26	Burns Bros. Inc.	Watertown Sewage Treatment Plant			
67	239-767	1690 -	6-23	6-26	Thomas A. Murphy, Inc.	Crouse Irish Corp.			
69	239-769	3874 -	6-23	6-26	Evans Pilby & Hotz, Inc.	Raymond Corp.	6-25		
71	239-771	1425 -	6-23	6-26	Joseph A. Taylor, Inc.	Onondaga County	6-25		
73	239-773	2500 -	6-24	6-30	O'Shea Supply Co. Inc.	Rome State School	6-29		
75	239-775	11,500 -	6-24	6-30	" " "	" " "			
77	239-777	70,100 -	6-26	6-30	Louis Schenk & Sons Contractors	Albany State University		7-9	7-15
79	239-779	Wm 2000 -	6-26	6-30	Meyers Laine Corp.	Albany State Hospital	6-29		
81	239-781	Wm 300 -	6-26	6-30	E. H. Tompkins Co. Inc.	Onondaga Community College	6-29		
83	239-783	527 -	6-11	6-20	Armstrong Cork Co.	Same	6-19		
85	239-785	Wm 500 -	7-9	7-14	Burns Bros Co. Inc.	La Barge Bros.	7-13		
87	239-787	Wm 350 -	7-15	7-21	A J Echer Co Inc.	Chemical Waste Corp.	7-20		
89	239-789	4800 -	6-11	6-20	Bryan Bros. Inc.	Utica Schools	6-19		
91	239-791	Wm 50 -	7-22	7-24	Mass Oil & Chemical Co.	Same	7-23		
93	239-793	303 -	7-21	7-24	" " "	Same	7-23		
95	239-795	213 -	6-11	6-20	Burns Bros Inc.	Marcellus Agr. & Tech. Inst.	6-19		01063630
97	239-797	185 -	6-11	6-20	Collins Supply Co. Inc.	Transportation School	6-19		
99	239-799	Wm 300 -	6-11	6-20	N. J. Broderick Corp.	Binghamton Airport Corp.	6-19		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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1	[illegible]	[illegible]	1-22	1-29	[illegible] Schaeffer Paper Co.	Same	1-28		
3	234-[illegible]	[illegible]	2-3	3-6	Malone Construction Corp.	Upstate Medical Center	2-5		
5	234-663x1	TM 75	4-1	4-4	Cromelin Nicholas & Co. Inc.	Same	4-1		
7	239-764x1	496	4-1	4-4	Cromelin Miller Co.	"	4-6		
9	239-453x1	TM 35	4-28	5-5	Thomas A Murphy Co.	Syracuse Water	5-6		
11	239-594x1	TM 100	5-25	5-28	Joseph A Grindrod Sons	St Elizabeth Hospital	5-27		
13	239-825x4	1000	6-3	6-9	A J Colucci Co Inc.	N Y Edison Gas Corp.	6-8		
15	239-557x1	TM 500	6-3	6-9	Joseph Davis Inc.	Oswego State Univ.	6-8		
17	239-665x1	TM 200	7-9	7-14	J. A. Culp Wire Co.	Upstate Medical Center	7-13		
19	239-[illegible]	TM 200	9-2	9-4	Spec. Accord Co Inc.	Alpha Portland Cement Co.	9-7		
21	239-707x5	246	9-9	9-14	Hess Oil & Chemical Corp.	Same	9-11		
23	239-539x1	TM 1000	10-14	10-21	Joseph A Biscaglia Sons	St Elizabeth Hospital	10-17		
25	239-707x3	185	8-14	10-21	Hess Oil & Chemical Co.	Same	10-14		
27	239-619xx	TM 150	10-22	10-28	Wellsbach Corp.	Upstate Medical Center	10-27		
29	239-679xx	TM 100	10-27	10-29	Unicon Management Corp.	" " "	10-28		
31	239-737xx	7820	10-27	10-29	M. W. Kellogg Co. Inc.	Alpha Portland Cement Co.	10-28		
33	239-839x1	247	11-9	11-23	N. J. Bland & Co. Inc.	Remington Arms	11-20		
35	239-839xx	187	11-9	11-23	" " "	" "	11-20		
37	239-659x1	TM 100	11-24	11-30	Smith Taylor Co. Inc.	Prudential Plaza	11-27		
39	239-659x2	TM 50	11-24	11-30	" " " "	" "	11-27		
41	239-877x1	TM 100	12-11	12-16	Ruse Eng. Co.	G L P Tea Co.	12-14		
43	239877xx	TM 100	12-11	12-16	" " "	" "	12-14		
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RECORD OF CONTRACTS

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	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-201	Spruce	11-23	11-29	J.K. Petty Stg Co Inc.	Upstate Medical Center	11-26		
3	239-203	Hm 20 -	12-8	12-15	Eastwood Mix	Same	12-13		
5	239-205	243 -	12-7	12-15	A.J. Eckert Co Inc.	Cornell Univ.	12-23	✓	
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13	239213	420 -	12-15	12-21	Armstrong Cork Co.	Same	12-20		
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RECORD OF CONTRACTS

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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239101	205-	8-31	9-7	O'Shea Supply Co. Inc	Colgate University	9-2	✓	
3	239-103	TM 1200 -	9-2	9-8	New York State Elec. + Gas Corp.	Lagoon	9-7		
5	239-105	181 -	9-2	9-8	Paul Hadley Constr. Co.	Troupe K Pumping Station	9-7		
7	239-107	7450 -	9-2	9-13	M. Kramer & Sons	McClurken High School		✓	
9	239-109	1950 -	9-1	9-13	" " "	Burnt Hills-Ballston Lake High School	9-9	✓	
11	239-111	TM 1,000 -	10-15	10-26	H.J. Brandlebee Corp.	Beaunit Fibers Co.	10-25		
13	239-113	9430 -	9-30	10-5	Armstrong Cork Co.	Same	10-9		
15	239-115	298 -	9-30	10-5	" " "	"	10-9		
17	239-117	NTE 2600 -	9-30	10-5	Black + Clawson Co.	Same	10-4		
19	239-119	2300 -	9-30	10-5	American Warming + Ventilating Co	Big Flats Elementary School	10-4	✓	
21	239-121	TM 1500 -	10-7	10-12	O'Shea Supply Company	Cortland University	10-11	✓	
23	239-123	100 -	9-30	10-6	O'Shea Supply Co. Inc.	Griffiss Air Force Base	10-9		
25	239-125	TM 20 -	10-20	10-26	J.F.K Plbg. + Htg. Co Inc	Upstate Medical Center	10-25		
27	239-127	TM 100 -	10-6	10-12	Burchard + Manchester Inc	Burnt Hills Junior H.S.	10-11	✓	
29	239-129	TM 10,000 -	10-12	10-29	H + H Olsen Co, Inc.	S.U.N.Y. Cortland	10-29		
31	239-131	TM 30 -	10-20	10-26	B.E.C. Electric Co, Inc.	Hasbrouck Dormitory (Upstate)	10-25	✓	
33	239-133	TM 200 -	10-20	11-3	H.J. Brandlebee Corp	Utica Free Academy		✓	
35	239-135	511 -	10-20	10-26	Armstrong Cork Co.	Same	10-25		
37	239-137	300 -	10-11	10-15	Cohen & Kramer	U.S. Post Office	10-14		
39	239-139	TM 200 -	10-19	10-26	Myers Sales Corp.	Odessa Central School	10-25	✓	
41	239-141	TM 150 -	10-18	10-26	Odessa School	" " "	10-25		
43	239-143	TM 15 -	10-15	10-26	Sullivan Bros + Ford	Marquis College	10-25	✓	
45	239-145	1191 -	10-15	10-26	Northern Mechanical, Inc	Clarkson College Dormitory	10-25		
47	239-147	477 -	10-20	10-26	The Halsbach Corp.	Upstate Medical Center	10-25		
49	239-149	539 -	10-18	10-26	Joseph Cashion Co Inc	Our Lady of Peace Church	10-25		
51	239-151	TM 150 -	10-15	10-26	The Trust A + P Tea Co	Same	10-25		
53	239-153	TM 300 -	10-25	10-29	Burns Bros. Inc.	East Syracuse-Minoa High School	10-28	✓	
55	239-155	TM 150 -	10-25	10-29	Rust Engineering Co. Inc.	The Trust A + P Tea Co	10-29		
57	239-157	MA 100 -	10-25	10-29	Halsbach Corp.	Upstate Medical Center	10-28		
59	239-159	TM 100 -	10-15	10-29	" " "	" " "	10-27		
61	239-161	TM 150 -	11-9	11-17	Dick Plbg + Htg Co.	Upstate Medical Center	11-15		
63	239-163	TM 100 -	10-28	11-3	M Kramer + Sons Inc	Albany Medical Center	11-1		
65	239-165	TM 50 -	10-28	11-3	M. Kramer + Sons, Inc	Albany Medical Center	11-1		
67	239-167	TM 100 -	10-28	11-3	" " "	" " "	11-1		
69	239-169	TM 100 -	11-10	11-17	Douglas Davis Co Inc.	Oswego State Senior	11-15	✓	
71	239-171	503 -	11-2	11-8	Edward Fay Co.	General Motors Corp.	11-5		
73	239-173	TM 100 -	11-2	11-8	Collins + Wheaton	Montgomery Follett Bldg	11-5	✓	
75	239-175	TM 150 -	11-9	11-17	Jewett Refrigeration Appl Co	Upstate Medical Center	11-15		
77	239-177	TM 130 -	12-8	12-15	Syracuse Refrigeration Corp.	Upstate Medical Center	12-13		
79	239-179	TM 200 -	11-9	11-17	Sycaclimate Co Inc.	Cornell Senior	11-15	✓	
81	239-181	TM 500 -	11-9	11-17	Reggia Refrigeration Co.	Same	11-15		
83	239-183	1079 -	11-9	11-17	E.W. Sandy Burner Co Inc.	Oswego State Senior	11-15	✓	
85									
87	239-187	TM 400 -	11-23	11-29	Halsbach Corp.	Upstate Medical Center	11-26		
89	239-189	Stock	11-23	11-29	Syracuse Refrigeration Corp	" " "	11-26		
91	239-191	"	11-11	11-22	Chas. H. Lilly Co	Cortland	11-19		
93	239-193	3600 -	11-24	12-7	Myers Sales Corp	Newark State Hospital	12-3		
95	239-195	TM 100 -	11-23	11-29	Burns Bros. Co Inc.	East Syracuse Minoa High	11-26	✓	01063635
97	239-197	600 -	12-7	12-15	Halsbach Corp	Upstate Medical Center Stock	12-19		
99	239-199	TM 1,000 -	11-29	12-7	Ralph Packing Co.	Same	12-3		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-001	Um 100 -	3-16	3-22	Garrison Cold Storage Co. Inc	Frey Packing Co.	3-22		
3	239-003	T.M. 100 -	3-31	4-7	Kenneth A Taylor, Inc.	Onondaga Penitentiary	4-6		
5	239-005	1585 -	3-26	3-31	Edward J. Joy Co.	Syracuse University	3-29	✓	
7	239-007	2400 -	3-26	3-31	Myers Lemon Corp.	Morrisville State A & T Inst	3-29		
9	239-009	1000 -	3-26	3-31	" " "	" " "	3-29		
11	239-011	11,000 -	3-26	3-31	Cohen & Freeman, Inc.	Frey Planning			
13	239-013	30,000 -	3-26	3-31	L. N. Picciano & Son Inc.	Ithaca College		✓	
15	239-015	Kalkv 200 -	4-28	5-4	William E Bailey Co. Inc.	Cornell Univ.	4-29	✓	
17	239-017	1500 -	4-28	4-29	M. Freeman & Sons, Inc.	Candlewyck High School		✓	
19	~~239-019~~								
21	239-021	T.M. 300 -	6-8	6-15	Clermont Engineering Co.	S. B. M. Corp.	6-11		
23	239-023	T.M. 500 -	5-5	5-18	Abbey Installations, Inc.	S. B. M. Corp.	5-17		
25	239-025	320 -	6-2	6-7	E W Norcross Supply Co Inc.	Rome State School	6-4	✓	
27	239-027	T.M. 200 -	6-1	6-15	A. J. Eckert Co. Inc.	Cornell University	6-14	✓	
29	239-029	2200 -	6-2	6-7	Mil Plbg. & Htg. Inc.	Hartwick College	6-4	✓	
31	239-031	3700 -	6-2	6-7	L. N. Picciano & Son Inc.	S. B. M. Corp.	6-4		
33	239-033	3900 -	6-4	6-8	J. K Plbg & Htg Co Inc.	Binghamton State Hospital	6-7		
35	239-035	3500 -	6-4	6-8	" " "	" " "	6-7		
37	239-037	653 -	6-22	6-25	Armstrong Cork Co.	Home	6-24		
39	239-039	Um 2200 -	6-16	6-18	Frank R. McGraw Co Inc.	G P Lee Co.	6-17		
41	239-041	33,500 -	6-17	6-21	Owens Bros Plumbing Inc.	Mony Office Bldg.		11-8	11-12
43	239-043	81,000 -	6-18	6-22	Kinney Corp.	Mony Office Bldg.		9-21	9-23
45	239-045	85,600 -	6-18	6-22	A J Eckert Inc.	Cornell Univ.		✓ 6-25	6-30
47	239-047	650 -	6-18	6-22	George W Hyde, Inc.	Clarkson College		✓	
49	239-049	477 -	6-18	6-22	" " "	Marine Midland Trust Co.			
51	239-051	T.M. 500 -	6-22	6-25	Edward J. Joy Co.	General Motors Corp.	6-24		
53	239-053	7500 -	6-22	6-25	Louis N. Picciano & Son	Spaulding Bakery			
55	239-055	2350 -	6-22	6-25	O'Hara Supply Co. Inc.	Morrisville A & T Institute	6-24		
57	239-057	1750 -	6-22	6-25	Morgan Heating, Inc.	Lafayette High School		✓	
59	239-059	4890 -	6-22	6-25	C. R. Evans Corp.	Smithaven High School	6-24	✓	
61	239-061	3000 -	6-25	7-13	M. J. J. Corporation	Albany Housing Project			
63	239-063	T.M. 2258 -	6-29	7-20	Conzal-Hazard, Inc.	Water Pollution Control			
65	239-065	N.C. 100 -	7-8	7-13	Myers Lemon Corp.	Oswego Central School	7-12	✓	
67	239-067	T.M. 250 -	6-30	7-13	Unicon Management Corp.	Upstate Medical Center	7-12		
69	239-069	T.M. 100 -	7-12	7-19	Myers Lemon Corp.	Rome Mets School	7-15	✓	
71	239-071	475 -	7-12	7-19	Texas Oil & Chemical Corp.	Home	7-15		
73	239-073	Kalkv 200 -	7-20	7-23	Graphic Electric Co Inc.	The Ithaca Gun Co.	7-22		
75	239-075	100 -	7-28	8-16	C. R. Evans Corp.	Ithaca College	8-16	✓	
77	239-077	T.M. 100 -	7-28	8-18	A. J. Eckert Co., Inc.	" "	8-16		
79	239-079	1480 -	8-3	8-18	Metals Engineering & Mfg. Co. Inc.	General Motors Corp.			
81	839-081	147 30 -	8-3	8-18	Hartford Accident & Indemnity Co.	Oswego State University	8-16	✓	
83	839-083	1650 -	8-3	8-18	Hamilton Co., Inc.	Kirkpatrick Furniture Store	8-16		
85									
87	239-087	27,000 -	8-11	8-18	Hamilton Co. Inc.	Utica Observer-Dispatch Annex		8-23	8-30
89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Wells College		✓ 8-17	
91	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Corp	8-16		
93	239-093	9800 -	8-19	8-26	Agamemnon Corp	Empire State Knife Refinery			
95	239095	7800 -	8-31	9-7	Thomas L Murphy	Syracuse University		✓	01063636
97	239-097	450 -	8-31	9-14	Utica Steel & Metal Co. of	Syracuse Mixed Load	9-13		
99	239099	1155 -	8-31	9-7	Air Conditioning Co., Inc.	Wahl's Department Store			

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
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9	239-909	Um 200 -	12-28	1-5	Wagner Laine Corp.	Utica Municipal Auditorium	1-4		
11	239-911	Um 100 -	12-22	1-5	B & D Olsen Co.	90 Mc Corp.	1-4		
13	239-913	2500 -	12-22	1-5	1102 Genesee St. Co Inc.	Same	1-4		
15	239-915	Um 100 -	1-12	1-18	Meier & Ranz Co.	Same	1-15		
17	239-917	1075 -	1-15	1-18	Niagara Mohawk Power Corp.	Albany Steam Station	1-18		
19	239-919	14700 -	1-12	1-18	Kenneth A Taylor Inc.	Syracuse Univ.			
21	239-921	370 -	1-12	1-18	Steele Piping Corp.	Calvary Episcopal Church	1-15		
23	239-923	3000 -	1-12	1-18	C. R. Evans Corp.	Ithaca College	1-15		
25	239-925	25 000 -	1-12	1-18	C. R. Evans Corp.	Ithaca College		3-10	3-11
27	239-927	1379 -	1-12	1-18	Upstate Piping Corp.	Our Lady of Peace Church			
29	239-929	643 -	1-12	1-18	Precision Sheet Metal Co.	Our Lady of Peace Church			
31	239-931	3578 -	1-15	1-19	J Kelly Contractors, Inc.	Hamilton Central School			
33	239-933	8000 -	1-15	1-19	Louis Piccione Sr. Corp.	Kasco Hardware, Inc.			
35	239-935	5100 -	1-15	1-19	Louis Piccione Sr. Corp.	Hargrave College			
37	239-937	610 -	1-15	1-19	Niagara Mohawk Power Corp.	Same	1-18		
39	239-939	550 -	1-15	1-19	Niagara Mohawk Power Corp.	Same	1-18		
41	239-941	2090 -	1-15	1-19	Niagara Mohawk Power Corp.	Same	1-18		
43	239-943	4900 -	1-15	1-19	J. P. Ainslie, Inc.	North Evans School			
45	239-945	6300 -	1-15	1-19	J. P. Ainslie, Inc.	North Evans School			
47	239-947	700 -	1-15	1-8	Burns Bros Contractors, Inc.	Solvay Process Division	2-5		
49	239-949	16,000 -	1-19	1-22	O'Shea Supply Co. Inc.	Colgate Univ.			
51	239-951	12,000 -	1-19	1-22	" " "	" "			
53	239-953	500 -	1-19	1-22	" " "	" "	1-21		
55	239-955	900 -	1-19	1-22	" " "	Laurel Street School	1-21		
57	239-957	1564 -	1-19	1-22	" " "	Cornell Univ.	1-21		
59	239-959	48,500 -	1-19	1-22	A J Eckert Co Inc.	Oneonta State Univ.		1-22	1-24
61	239-961	Um 207 -	1-27	2-2	A J Eckert Co Inc.	Triangle Bookshop	2-1		
63	239-963	3312 -	2-3	2-8	Joe Schaellaw Paper Co, Inc.	Same	2-5		
65	239-965	3690 -	2-3	2-8	J & M Boiler Co, Inc.	Jefferson Community College	2-5		
67	239-967	500 -	2-3	2-8	Steele Piping Co, Inc.	Metropolitan National Bank	2-5		
69	239-969	44,000 -	2-3	2-8	M. Donovan & Sons, Inc.	Oneonta State University		2-10	2-17
71	239-971	Um 56 -	2-9	2-15	D J. Haggerty Co.	Southwest High School	2-11		
73	239-973	225 -	2-15	2-17	Runyan Police Co	Amsterdam City Hospital	2-16		
75	239-975	2480 -	2-12	2-17	Niagara Mohawk Power Corp	Same	2-16		
77	239-977	34,500 -	2-18	2-25	Edward Jay Co.	General Motors Corp.		3-3	3-5
79	239-979	Um 100 -	2-18	2-25	Wagner Laine Corp.	Little Falls Municipal	2-23		
81	239-981	Um 100 -	2-19	2-25	D J. Brosnihan Corp	Utica Municipal Golf	2-23		
83	239-983	1600 -	3-31	4-7	Kenneth A Taylor Inc.	Emerson Gibson	4-6		
85	239-985	Um 500 -	2-23	2-25	Turrigmac Testing Inc.	Sheridan Center	2-24		
87	239-987	3810 -	2-23	2-25	Cherubino Trick Co. Inc.	Same			
89	239-989	Um 350 -	3-2	3-8	D J. Brosnihan Corp.	Utica Mutual Ins Co.	3-8		
91	239-991	1591 -	3-4	3-8	Mechanical Mechanical, Inc.	Utica Psychiatric Central Plant			
93	239-993	5700 -	3-4	3-8	" " "	Herkimer College			01063637
95	239-995	Um 100 -	3-16	3-19	A J. Eckert Co Inc.	Cornell Univ.	3-17		
97	239-997	Um 150 -	3-31	3-26	D J. Brosnihan Corp.	Mohawk Aviation Co.	3-25		
99	239 999	14,000 -	3-26	3-31	L. M. Piccione & Son Inc.	Portland Pipeline Corp		5-4	5-6

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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95	239-845	480-	1-12	1-18	Armstrong Cork Co	Same	1-15	01106	3638
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value		DATE Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	237-931X1	T.M. 50	-	10-15	10-26	Skelly Contractors, Inc.	Hamilton Central School	10-25	✓	
3	236-093X1	T.M. 200	-	10-26	11-3	Hemstreet Co. Inc	Pennsylvania Furniture Store	11-1		
5	234-094X1	96	-	10-26	11-3	Air Contracting Co. Inc.	Mall Dept. Store	11-1		
7	~~239-093X1~~ R1	115.419	----	-10-26	11-3	Abernathy-Gray	~~Empire Mut. Insur. Property~~	11-1		
9	231-125XX	T/M 500	-	11-11	11-17	L. M. Piccirillo & Sons	Marywood College	11-15	✓	
11	234-157X1	T/M 100	-	11-9	11-17	Hofstra Corp.	Hospital Medical Center	11-15		
13	239-117X5	T/M 200	-	11-16	11-22	Silva & Jay Co.	Diesel Motors	11-19		
15	231-062X1	T/M 200	-	11-23	11-29	Myers Parker Corp.	Greenville C.T. Yard	11-26		
17	239-183X1	T/M 300	-	11-23	11-29	C. M. Thompson Co Inc.	Oswego State University	11-26	✓	
19	239765XX	95	-	12-9	12-15	Buono Bldg Co.	Water Pollution Control Plant	12-13		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239085x3	Um 100	-	12-22	1-5	J.K. Olley Hoy Co	Upstate Medical Center	1-4		
3	239-167x1	156	-	1-15	1-19	Mesa Oil and Chemical Corp.	Same	1-18		
5	239-707x4	116	-	1-15	1-19	Mesa Oil and Chemical Corp.	Same	1-18		
7	239-707x6	195	-	1-15	1-19	Mesa Oil and Chemical Corp.	Same	1-18		
9	239-909x1	Um 100	-	1-25	1-29	Myers Laire Corp.	Utica Municipal Auditorium	1-28		
11	239-901x1	1,100	-	2-18	2-25	E.W. Clock Co.	J.B.M. Corp.	2-23		
13	239763x1	Um 100	-	3-17	3-18	Jos A. Picciano Co.	Ursuline Convent Calif.	3-16		
15	239 085x4	Um 100	-	3-16	3-19	J.K. Olley Hoy Co. Inc.	Upstate Medical Center	3-17		
17	239-193x1	T.M. 300	-	3-21	3-31	Breckenridge Co	Cornell University	3-29	✓	
19	239-085x5	T.M. 100	-	3-31	4-1	J.K. Olley & Hoy Co. Inc.	Upstate Medical Center	4-6		
21	239 082x1	T.M. 500	-	4-7	4-13	A.J. Fecteau Co. Inc.	Albany Business College	4-12	✓	
23	239.019x3	T.M. 500	-	4-14	4-16	Blakeslee Corp.	Upstate Medical Center	4-14		
25	239.019x4	T.M. 150	-	4-14	4-16	"	"	4-14		
27	239.019x5	T.M. 10	-	4-14	4-16	"	"	4-14		
29	239.019x6	T.M. 10	-	4-14	4-16	"	"	4-14		
31	239.019x7	T.M. 100	-	4-14	4-16	"	"	4-14		
33	239-901x2	9555	-	4-14	4-16	Bell & Nixon Co.	J.B.M. Corp.	4-14		
35	239-085x6	T.M. 50	-	4-15	4-20	J.K. Olley Hoy Co. Inc.	Upstate Medical Center	4-16		
37	239983x1	T.M. 220	-	4-15	4-20	Reynolds Construction Co. Inc.	Lutheran Prison	4-16		
39	239 692x1	T.M. 100	-	4-14	4-16	H.J. Brandeliza Corp.	North Utica School	4-14	✓	
41	239 982x2	T.M. 500	-	4-28	5-4	Kenneth A. Taylor Co.	Cathedral Prison	4-19		
43	239 019x8	T.M. 300	-	4-28	5-4	Blakeslee Corp.	Syracuse Medical Center	4-29		
45	239 877x3	T.M. 100	-	4-27	5-4	The Kreet Eng. Co.	W.T. Tee Co.	4-29		
47	239-401x3	T.M. 500	-	6-1	6-7	B.W. Elson Co. Inc.	J.B.M. Corp.	6-4		
49	239-901x4	T.M. 250	-	6-1	6-7	"	"	6-4		
51	239 877x4	T.M. 300	-	6-16	6-18	The Kreet Eng. Co.	The Knight R. & P. Tee. Co.	6-17		
53	239-901x5	1400	-	6-16	6-18	B.W. Elson Co. Inc.	J.B.M. Corp.	6-17		
55	239-038x1	MB 50,000	-	7-20	7-22	Frank A. McBride Co. Inc.	The Trust & R & P Tee Co.			
57	239.457x1	T.M. 100	-	7-21	7-23	A.J. Fecteau Co. Inc.	Cornell Univ.	7-27	✓	
59	239-493x1	T.M. 300	-	7-21	7-23	Breckenbrick Co.	" "	7-27	✓	
61	239-977x1	MB 700	-	7-28	8-18	Edward Joy Co.	General Motors Corp.	8-16		
63	239-977x2	MB 225	-	7-28	8-18	" " "	" " "	8-16		
65	239-977x3	MB 100	-	7-28	8-18	" " "	" " "	8-16		
67	239-977x4	MB 300	-	7-28	8-18	" " "	" " "	8-16		
69	239-511x5	T.M. 150	-	8-11	8-16	The Kreet Engineering Co.	The Trust & R & P Tee Co.	8-16		
71	239-511x6	T.M. 100	-	8-11	8-16	" " "	" " "	8-16		
73	239-511x7	T.M. 100	-	8-11	8-16	" " "	" " "	8-16		
75	239.877x8	T.M. 350		8-31	9-7	The Kreet Engineering Co.	The Trust & R & P Tee Co.	9-3		
77	239-093x1	115,000	-	9-17	9-21	Almirall - Joly	Empire State Sugar Refinery		10-6	10-7
79	239-013x1	NTE 2000	-	9-30	10-5	Louis N. Picciano & Son	Wagner College - Dining Hall	10-4		
81	239-059x1	126	-	9-30	10-5	C.R. Evans Corp.	Southside High School	10-4	✓	
83	239-119x1	1300	-	9-30	10-5	American Warming & Ventilating Co.	Big Flats Elementary School	10-4		
85	239-141x1	T.M. 360	-	10-4	10-12	A.J. Fecteau Co. Inc.	Cayuga State Hospital	10-11	✓	
87	239-819x1	139	-	10-11	10-12	Anderson Bldg. & Hdg. Co. Inc.	Fayetteville Jr. High Addition	10-11	✓	
89	239-819x2	T.M. 26		10-11	10-12	" " "	" " "	10-11	✓	
91	239-911x4	T.M. 300		10-4	10-12	T.A. Loving Engineering Co.	T.A. Loving & Tee Co.	10-11		
93	239-911x5	T.M. 350		10-4	10-12	" " "	" " "	10-11		
95	239 765-x1	120	-	10-18	10-20	Bierman Bldg.	Water Pollution Control Plant	10-25		01263640
97	239 914-A1	776	-	10-15	10-26	Kenneth A. Taylor Inc.	Syracuse University	10-25	✓	
99	239-089x1	TM 200	-	10-25	10-29	Hamilton Co. Inc.	Rikjel's Furniture Store	10-28		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-501	Hm 100 -	9-27	9-29	Burns Bros. Contractors Inc.	Syracuse Supply Co.	9-28		
3	239-503	2000 -	9-27	9-29	" "	C. Evans Cement Tile	9-28		
5	239-505	23,400 -	9-26	9-28	Vitro Eng Co.	Empire State Sugar Refinery		10-10	10-13
7	239-507	Hm 100 -	9-28	10-3	Bendix Corp.	Same	9-30		
9	239-509	Hm 300 -	9-28	10-3	H.J. Brandeker Corp.	Bendix Corp.	9-30		
11	239-511	200 -	9-27	9-29	A.P. Anslie Inc.	IBM Corp.	9-28		
13	239-513	110 -	9-27	9-29	" "	IBM Corp.	9-28		
15	239-515	1250 -	9-28	10-3	Hamelines Co Inc.	Utica College	9-30	✓	
17	239-517	220 -	10-6	10-10	A.P. Anslie, Inc.	A.B. Dick Corp.	10-7		
19	239-519	120 -	10-6	10-10	" " "	" " "	10-7		
21	239-521	T.M 500 -	10-6	10-10	Burns Bros. Contractors, Inc.	Empire State Sugar Refinery	10-7		
23	239-523	330 -	10-6	10-10	Bendix Corp.	Same	10-10		
25									
27	239-527	637 -	10-14	10-25	Steele Piping Corp.	Trident Inc.	10-24		
29	239-529	395 -	10-14	10-25	O'Brien Supply Co Inc.	G.E.B.	10-24		
31	239-531	820 -	10-14	10-25	Byrne Elec. Contractors Inc.	Columbia Mills	10-24		
33	239-533	5,900 -	10-14	10-25	Hamelines Co Inc.	Utica Tree Academy		✓	
35	239-535	15,750 -	10-14	10-25	Edward Jorg Co.	Eisenhower College		✓	
37	239-537	4800 -	10-18	10-25	Myers Electric Corp.	Myndwar Academy	10-24	✓	
39	239-539	3263 -	10-18	10-25	E. Gans Elec & Mfg Co. Inc.	Watson Elem School	10-24	✓	
41	239-541	18,900 -	11-1	11-3	Colling & Walton, Inc.	Westinghouse Corp.			
43	239-543	1680 -	11-9	11-15	Louis N Piccione & Son	IBM Corp.	11-14		
45	239-545	100 -	11-9	11-15	" "	" "	11-14		
47	239-547	400 -	11-9	11-15	Texas Oil Co.	Same	11-14		
49	239-549	Hm 400 -	11-22	11-30	Burns Bros. Contractors	Schlitzinger Co.	11-28		
51	239-551	2200 -	11-9	11-15	Edward Jorg Co	General Motors	11-14		
53	239-553	Hm 1400 -	11-9	11-15	Steele Piping Corp.	Hunter Corp.	11-14		
55	239-555	7800 -	11-9	11-15	Swindell Dressler Corp.	Alcan Aluminum Corp.			
57	239-557	48,300 -	11-15	11-22	Pigeon Coker Heating Co., Inc.	Eisenhower College		12-30 ✓	1-5
59	239-559	Hm 69 -	11-22	11-30	Pabst Canada Co.	Bristol Laboratories	11-28		
61	239-561	105 -	11-23	11-30	A.P. Anslie Inc.	IBM Corp.	11-28		
63	239-563	2115 -	12-1	12-8	H.J. Brandeker Corp.	Remington Arms Co.	12-7		
65	239-565	1200 -	12-1	12-8	O'Brien Supply Co., Inc.	Griffiss Air Force Base	12-7		
67	239-567	1651 -	12-1	12-8	Air Control Systems, Inc.	General Electric Corp	12-7		
69	239-569	22,700 -	12-1	12-8	J & K Plbg & Htg Co, Inc.	Camego State University		✓	
71	239-571	T.M 180 -	12-1	12-8	Steele Piping, Inc.	Rego Confectionary Brokerage, Inc.	12-7		
73	239-573	250 -	12-6	12-9	C.W Dietz Supply Co.	General Elec Co.	12-8		
75	239-575	1275 -	12-13	12-19	Power Eng. Corp.	General Lab. Assoc.	12-16		
77	239-577	Hm 500 -	12-20	12-27	Armstrong Cork Co.	Same			
79	239-579	Hm 300 -	12-20	12-27	" "	Same			
81	239-581	Hm 900 -	12-20	12-27	" "	Same			
83	239-583	Hm 38 -	12-20	12-28	C.R Evans Corp.	Westinghouse Corp.			
85	239-585	10% -	12-20	12-27	Burns Bros. Contractors Inc.	Alcoa Aluminum Co.			
87									
89									
91	239-591	Hm 200 -	12-21	12-27	Texas Oil Co.	Same			
93									
95								01063642	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239-401	Um 100 -	8-5	8-16	Steele Piping Corp.	Bristol Laboratories	8-15		
3	239-403	TM 30 -	6-28	6-30	Edward Jay Co.	General Motors Div.	6-29		
5	239-405	18,000 -	6-28	6-30	J & D Plbg. & Htg. Co., Inc.	Harpur College			✓
7	239-407	8,100 -	6-28	6-30	J. D. Perkins & Son	Finger Lakes Elementary School			✓
9	239-409	Um 4915 -	7-27	7-27	Armstrong Cork Co.	Same	7-26		
11	239-411	12,000 -	7-12	7-20	Edward Jay Co.	Carrier Corp.			
13	239-413	Um 150 -	2-20	8-16	Burns Bros. Contractors	Flickinger Wilson	8-15		
15	239-415	500 -	7-19	7-23	Burns Bros. Contractors, Inc.	Carrier Corp.	7-21		
17	239-417	Um 2760 -	7-27	7-27	Armstrong Cork Co.	Layne	7-26		
19	239-419	2195 -	7-27	7-27	Engineering Sales Co. Inc.	Layne	7-26		
21	239-421	1095 -	7-27	7-27	O'Brien Gere Engrs. Inc.	Merritt Chapman & Scott	7-26		✓
23	239-423	Um 100 -	8-3	8-16	Steele Piping Inc.	Bristol Laboratories	8-15		
25	239-425	Um 150 -	8-4	8-16	W. J. Brandlesse Corp.	Utica College	8-15		✓
27	239-427	Drafts -	8-4	8-16	O'Brien Gere Engrs. Inc.	Colgate Univ.	8-15		✓
29	239-429	Um 307 -	8-3	8-16	Burns Bros. Contractors	Federal Elec. Co.	8-15		
31	239-431	NE 900 -	8-4	8-16	W. J. Brandlesse Corp.	Tri State Laundry	8-15		
33	239-433	1200 -	8-4	8-16	Tri State Piping Corp.	Brasco Conveyor Co.	8-15		
35	239-435	1300 -	8-4	8-16	Utica Sheet Metal Corp.	Chicago Market	8-15		
37	239-437	MB 2200 -	8-4	8-16	F. K. Turgeon Co.	General Elec. Co.	8-15		
39	239-439	Um 200 -	8-9	8-17	Armstrong Cork Co.	Layne	8-16		
41	239-441	NE 1400 -	8-9	8-17	"	Layne	8-16		
43	239-443	NE 290 -	8-9	8-17	"	Layne	8-16		
45	239-445	NE 525 -	8-9	8-17	"	Layne	8-16		
47	239-447	194 -	8-16	8-22	James J. Vickery	General Elec. Co.	8-19		
49	239-449	Um 150 -	8-18	8-23	Joseph J. Dimezzo & Son	Kelsey Hayes Inc.	8-22		
51									
53	239-453	8750 -	8-15	8-22	A. P. Armsbee Inc.	New Field Central School			✓
55	239-455	18,000 -	8-15	8-22	B. N. Olcay	South Corning			
57	239-457	11,200 -	8-15	8-22	James J. Vickery	Poplar Ridge Jr. Sr. High School			✓
59	239-459	TM 200 -	9-2	9-9	Steele Piping Inc.	General Electric Co.	9-8		
61	239-461	13,390 -	8-18	8-23	Hogg-Nichols Inc.	Poplar Ridge Jr. Sr. High School			✓
63	239-463	1529 -	8-18	8-23	"	Marine Midland Bank	8-22		
65	239-465	14,700 -	8-23	8-29	Steele Piping Corp.	Syracuse Housing Auth.			
67	239-467	Um -	8-23	8-29	O'Brien Gere Engrs. Inc.	Griffiss Air Force Base	8-26		
69	239-469	Um 85 -	8-24	8-29	C. R. Zavaglio Corp.	Utica College	8-26		✓
71	239-471	3665 -	8-23	8-29	Burns Bros. Contractors	Niagara Mohawk Power Co.	8-26		
73	239-473	1650 -	8-23	8-29	William J. Goff - Son	Marilina Nursing Home	8-26		
75	239-475	2556 -	8-24	8-29	George N. Hyde Inc.	Jefferson County Home			
77									
79	239-479	500 -	8-23	8-29	Meyers Laine Corp.	Van Hornesville Central School	8-26		✓
81	239-481	TM 200 -	9-2	9-9	Cuba Lumber Co.	Cornell University	9-8		✓
83	239-483	TM 200 -	9-2	9-9	Kenneth A. Taylor, Inc.	Syracuse University	9-8		✓
85	239-485	4,570 -	9-2	9-9	W. J. Brandlesse Corp.	Utica Free Academy	9-8		✓
87	239-								
89	239-489	NB 500 -	9-14	9-23	Danaline Co.	Utica College	9-21		✓
91	239-491	TM 200 -	9-7	9-9	W. J. Brandlesse Corp.	Hendrick Baking Co.	9-8		
93	239-493	5775 -	9-7	9-14	A. Roy Mechanical Contractors Inc.	Finger Lakes Elementary School			✓
95	239-495	110 -	9-13	9-14	S. P. Armsbee Inc.	I. B. M. Corp.	9-16		
97	239-497	330 -	9-14	9-14	Steele Piping Corp.	F. H. Broadcasting Bldg.	9-16	.01063643	
99	239-499	Some -	11-23	11-30	O'Brien Gere Engrs. Inc.	Binghamton WTIC			

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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-301	5000 -	3-24	3-29	Utica Sheet Metal Corp.	Utica Municipal Garage			
3	239-303	1,000 -	5-31	6-8	Myron Laing Co.	Griffiss Air Force Base	6-6		
5	239-305	243 -	4-17	4-21	Oxford Hospital	Same	4-19		
7	239-307	Mat -	4-17	4-21	"	"	4-19		
9	239-309	9,800 -	4-29	5-4	Myron Laing Corp.	New York State Police			
11	239-311	855 -	4-14	4-26	Hyde Printing Co.	Guaranteed Parts Co Inc.	4-25		
13	239-313	Mat 200 -	4-14	4-21	Harry Duchesmith & Son	Holmes Store			
15	239-315	Mat Change	4-25	5-11	Kenneth A Taylor	Syracuse Univ.	5-10		
17	239-317	Mat 115 -	4-19	4-21	L.N. Picciano & Son	Harpur College	4-20		
19	239-319	Mat 1000 -	4-25	5-12	Rust Eng. Co.	Alpha Co.	5-11		
21	239-321	1500 -	5-5	5-11	Buono Bros. Contractors	Carrier Corp.	5-9		
23	239-323	2,000 -	4-29	5-4	New York State Electric & Gas Corp.	None	5-3		
25	239-325	31,000 -	4-29	5-4	A.J. Eckert Co. Inc.	Morrisville A. & T.		5-5	5-6
27	239-327	1800 -	5-5	5-11	Buono Bros. Contractors Inc.	Bristol Laboratories			
29	239-329	37,100 -	5-23	5-31	Mathias Peterson Plbg. & Htg.	Cornell Univ.	—	6-1	6-2
31	239-331	78,000 -	5-9	6-15	Wolff & Munier	Harpur College	—	6-16	6-21
33	239-333	Mat 85 -	5-9	5-19	L.N. Picciano & Son	Harpur College	5-18		
35	239-335	1100 -	5-11	5-19	Midwesco-Enterprise Inc	Holmes Co.			
37	239-337	T.M. 100 -	5-16	5-31	L.N. Picciano & Son	Hamilton College	5-27		
39	239-339	825 -	5-16	5-20	Mc Alloy & Hogg Inc	General Lab. Garage	5-19		
41	239-341	1125 -	5-18	5-20	Buono Bros. Contractors Inc.	Bristol Lab.	5-19		
43	239-343	Mat 100 -	5-24	5-31	Elroy Goldsmith & Sons	NJ Finnegan Residence	5-27		
45	239-345	Mat —	5-24	5-31	L.N. Picciano & Son	Harpur College	5-27		
47	239-347	Mat -	6-3	6-8	J.B. Mc Carp.	None			
49	239-349	Mat 90 -	5-24	5-31	Steele Plbg Corp.	Bristol Laboratories	5-27		
51	239-351	85,000 -	1-6-67	1-11-67	Wolff & Munier, Inc.	Cornell Hale University		#12	
53	239-353	Mat. —	6-14	6-17	Buono Bros. Contractors, Inc.	State Poll Con Control Plant	6-16		
55	239-355	21,000 -	8-15	8-22	L.N. Picciano & Son Inc.	Cornell Univ.			
57	239-357	13,650 -	5-31	6-8	Utica Supply Co, Inc.	Colgate University			
59	239-359	5,500 -	6-6	6-8	" " "	Binghamton State School			
61	239-361	5,700 -	6-24	6-30	Buono Bros. Contractors, Inc.	Underground Service Centers			
63	239-363	10,500 -	6-6	6-8	Northern Mechanical, Inc.	St. Lawrence University			
65	239-365	5700 -	8-13	8-29	Fabbro & Sons Inc.	St Lawrence Univ.			
67	239-367	2,600 -	6-6	6-8	N.J. Brandeleer Corp.	Presbyterian Home	6-7		
69	239-369	504 -	6-6	6-8	Edward Joy Co.	General Motors Corp.	6-7		
71	239-371	T.M 300 -	6-14	6-17	N.J. Brandeleer Corp.	St. Anne's Church	6-16		
73	239-373	2,353 -	5-31	6-8	N.J. Brandeleer Corp.	Utica Fire Station	6-6		
75	239-375	150 -	6-29	6-30	Sybouba Refrigeration Co. Inc.	Binghamton State Hospital	6-29		
77	239-377	T.M. 50 -	6-6	6-8	L.N. Picciano & Son	Harpur College	6-7		
79	239-379	340 -	6-6	6-8	Utica Sheet Metal Corp.	Presbyterian Home	6-7		
81	239-381	T.M 50 -	6-14	6-17	Kenneth A. Taylor	Syracuse University	6-16		
83	239-383	1015 -	6-14	6-17	Veterans Admin. Hospital	Same	6-16		
85	239-385	T.M 300 -	6-28	6-30	Steele Plbg, Inc.	Climate Control Division	6-28		
87	239-387	T.M 25 -	6-14	6-17	L.N. Picciano & Son	Harpur College	6-16		
89	239-389	Mat -	6-14	6-17	Northern Mechanical, Inc.	Hale Poll Con Control Plant	6-16		
91	239-391	T.M. 100 -	6-28	6-30	Midwesco-Enterprise, Inc.	Reynolds Corp.	6-28		
93	239-393	148 -	6-16	6-22	P.A. Brady Co.	DBM Corp.	6-20		
95	239-395	190 -	6-16	6-22	J.P. Accisano Co. Inc.	DBM Corp	6-20	01063644	
97	239-397	T.M 250 -	6-28	6-30	J & D Plbg & Htg Co, Inc.	Binghamton State Hospital	6-28		
99	239-399	10,366 -	6-24	6-30	Buono Bros. Contractors, Inc.	Armstrong Cork Co.			

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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1									
3									
5									
7	234-207	THR- 100. -	12-31	1-5	H. J. Brandeker Corp.	Utica Savings Bank	1-3		
9	239-209	MB20,000 -	12-7	1-20	Great A&P Tea Co.	Stores			
11	234-211	190. -	12-27	1-7	Myers Fine Light	Bendix Corporation	1-6		
13									
15	239-215	296. -	11-21	1-5	Otis Supply Co., Inc.	Syracuse Sewage Treatment Plant	1-3		
17	239-217	Quotation	12-30	1-20	M. Kramer & Sons, Inc.	Albany Medical Center	1-19		
19	239-219	15184 -	12-31	1-5	Sibley Pierce Division	Stores			
21	239-221	16500 -	1-10	1-20	Langhorn Heg & Plbg. Co. Inc.	Oneonta State Senior			✓
23	239-223	1795 -	1-10	1-20	Kenneth A. Taylor Inc.	Gymnasium Bldg	1-19		
25	239-225	8910 -	1-10	1-20	Steele Piping Corp	Glenaden Dorm.			
27	239-227	17,000 -	3-9	3-14	G & K Plbg & Htg Co. Inc.	Cortland State Senior			✓
29	239-229	17,000 -	3-9	3-14	" " "	" " "			
31	239-231	15,500 -	1-28	2-27	Langhorn Plbg & Htg Co.	State University of Oneonta			✓
33	239-233	11,420 -	1-28	2-27	Langhorn Plbg & Htg Co.	" " "			
35	239-235	Vm 25 -	1-10	1-20	G & K Plbg & Htg Co Inc.	Upstate Medical Center	1-18		
37	239-237	Vm 130 -	1-10	1-20	Overhead Refrigeration Door Co.	" " "	1-19		
39	239-239	1300 -	1-10	1-20	G & K Plbg & Htg Co.	Newark State School	1-19	✓	
41	239241	Vm 50 -	1-13	1-18	L. P. Piccirano & Sons	Engineering Building	1-17		
43	239243	Vm 150 -	12-21	1-5	Great Eng. Co. Inc.	The Great A&P Tea Co.	1-3		
45	239245	Modify	1-13	1-18	The F. D. Cobb Co.	Stores	1-17		
47	239247	25,000 -	1-13	1-20	G & K Plbg & Htg Co. Inc.	Harpur College		1-21	✓
49	239-249	T.M. 50 -	1-15	1-25	Edward Jay Co.	Jewel & Watches Corp.	1-24		
51	239-251	T.M. 30 -	1-15	1-25	" " "	" " "	1-24		
53	239-253	395 -	1-18	1-25	Steele Piping Corp	Oscar Mayer Distribution Center	1-24		
55	239-255	510 -	1-16	1-25	N. W. Gas & E. Corp, Inc.	Onondaga County Court House	1-24		
57	239-257	T.M. 500 -	1-16	1-25	E. K. Langhorn Co., Inc.	Cayuga Teachers College	1-24		✓
59	239-259	Quotation -	1-24	1-26	Quackenbush Co., Inc.	Cornell University	1-25		✓
61	239-261	3,100 -	1-24	1-26	C. K. Eaton Corp.	Ithaca College	1-25		✓
63	239-263	NC -	1-28	2-7	J. W. D. Boiler Co, Inc.	Easton N.Y. School	1-31		✓
65	239-265	Value 150 -	1-28	2-1	Rowe Construction Co.	Cayuga State University	1-31		✓
67	239267	27,190 -	2-9	2-9	A J Eckert Co	Cornell Senior		3-3	✓ 3-7
69	239-269	333 -	2-9	2-15	Air Conditioning Co., Inc.	Monroe Coe Store	2-14		
71	239-271	Quotation	2-21	3-2	Upstate Piping Corp.	Our Lady of Perpetual Church	2-28		
73	239-273	Vm 25 -	2-14	2-21	Edward Jay Co Inc.	General Motors Corp	2-18		
75	239-275	120 -	2-15	2-21	L. P. Piccirano & Sons	Hamilton College	2-18	✓	
77	239-277	Quotation	2-21	3-2	Edward Jay Co.	General Motors Corp.	2-28		
79	239-279	TH 150 -	3-1	3-4	Jos. K Plbg & Htg Co, Inc.	Cayuga State University	3-3	✓	
81	239-281	T.M. 190 -	2-21	3-2	C. K. Eaton Corp.	Ithaca College	2-28	✓	
83	239-283	1,800 -	2-23	3-2	Steele Piping Corp.	Bristol Laboratories	2-28		
85	239-285	Value 285 -	2-24	3-11	Auburban Refrigeration Co.	Binghamton State Hosp.	2-28		
87	239-287	~~26,000~~ 2,610 -	2-25	3-2	~~H. P. Sullivan & Sons, Inc.~~	~~Jaycee Shopping Center~~ Jaycee	~~2-28~~		
89	239-289	T.M. 150 -	3-4	3-8	L. P. Piccirano & Sons	Harpur College	3-7		✓
91	239-291	T.M. 500 -	3-4	3-8	" " "	" " "	3-7		✓
93	239-293	Vm 200 -	3-12	3-17	Syracuse Concrete Co.	Myers Office Bldg.	3-14		
95	239-295	Quotation	3-24	3-29	L. P. Piccirano & Sons Inc.	Harpur College	3-28		✓
97	239-297	110,000 -	3-22	3-24	Kenneth A. Taylor, Inc.	Syracuse University		3-24	✓ 3-25
99	239-299	335 -	3-26	3-29	OBM Corp.	Stores	3-28		

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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-991 X1	Rm 50	-	12-21	1-5	Northern Mechanical Sales Inc.	Watertown Treatment Plant	1-3		
3	239-092 X1	372	-	1-10	1-17	Utica Sheet Metal Corp.	Marine Midland Trust Co.	1-14		
5	239-025 X1	Rm 150	-	1-10	1-17	C R Evans Corp.	Ithaca College	1-14		
7	239-285 X1	296	-	3-1	3-17	Suburban Refrigeration Co. Inc.	Binghamton State Hosp.	3-10		
9	239-221 X1	390	-	5-5	5-11	Burns Bros. Contractors Inc.	Carrier Corp.	5-9		
11	239-221 X2	350	-	5-5	5-11	" " "	" "	5-9		
13	239-327 X1	2,050	-	6-3	6-7	Burns Bros. Contrs., Inc.	Bristol Laboratories	6-6		
15	239-353 X1	Labor 125	-	6-14	6-17	" " "	Water Pollution Control Plant	6-16		
17	239-849 X1	T&M 100	-	6-14	6-23	C. N. Davies Supply Co., Inc.	Pittsford Hospital	6-20		
19	239-389 X1	T&M 50	-	6-14	6-22	Northern Mechanical Sales, Inc.	Water Pollution Control Plant	6-20		
21	239-377 X1	Rm 130	-	6-20	6-30	L.R. Lucciano & Son	Harpur College	6-28	✓	
23	239-969 X1	T&M 200	-	7-8	7-16	M. Krauss & Sons, Inc.	Oswego State University	7-19	✓	
25	239-969 X2	T&M 370	-	7-8	7-20	" " " "	" "	7-19	✓	
27	239-969 X3	T&M 500	-	7-8	7-20	" " " "	" "	7-19	✓	
29	239-229 X1	Rm 350	-	8-24	8-29	J & K Plbg. & Htg. Co.	Cortland State Univ.	8-26	✓	
31	239-261 X1	Rm 70	-	8-24	8-29	C. R. Evans Corp.	Ithaca College	8-26	✓	
33	239-341 X1	Rm 400	-	8-23	8-29	Burns Bros. Contractors Inc.	Bristol Laboratories	8-26		
35	239-505 X1	Rm 25,000	-	9-26	9-28	Vitta Eng Co.	Empire State Sugar Refinery			
37	239-223 X1	317	-	9-27	9-29	Burns Bros. Contractors Inc.	Evans Cosmetics	9-28		
39	239-411 X1	169	-	9-28	10-2	Edward Graf Co.	Carrier Corp.	9-30		
41	239-509 X1	Rm 300	-	9-28	10-3	N.J. Brazilian Corp.	Dendix Corp.	9-30		
43	239-228 X1	Rm 2300	-	10-19	10-25	Steele Piping Corp.	Hunter Bldg.	10-24		
45	239-228 X2	Rm 200	-	10-19	10-29	Steele Piping Corp.	" "	10-24		
47	239-471 X1	964	-	10-24	10-25	Burns Bros. Contractors Inc.	Niagara Mohawk Power Corp	10-24		
49	239-247 X1	Rm 55	-	11-9	11-15	J & K Plbg. & Htg. Co.	Harpur College	11-14	✓	
51	239-247 X2	Rm 25	-	11-9	11-15	" " "	" "	11-14	✓	
53	239-247 X3	Rm 220	-	11-9	11-15	" " "	" "	11-14	✓	
55	239-557 X1	4,200	-	11-15	11-22	Simon Lakin Plbg. Co. Inc.	Eisenhower College		✓	
57	239-299 X1	193	-	11-23	11-30	Burns Bros. Contractors Inc.	Armstrong Cork Co.	11-28		
59	239-399 X2	424	-	11-23	11-30	" " " "	" " "	11-28		
61	239-225 X1	Labor 200		11-22	11-30	C J Eckert Co. Inc.	Morrisville, A.T.I.	11-28		
63	239-399 X3	1421	-	11-23	11-30	Burns Bros. Contractors Inc.	Armstrong Cork Co.	11-28		
65	239-550 X1	1459	-	11-23	11-30	Steele Piping Corp.	Hunter Bldg.	11-28		
67	239-357 X1	150	-	11-22	11-30	Cathcart Supply Co.	Colgate Univ.	11-28	✓	
69	239-357 X2	475	-	11-23	11-30	" " "	" "	11-28	✓	
71	239-569 X1	8,800	-	12-1	12-8	J & K Plbg. & Htg. Co. Inc.	Cayuga State University		✓	
73	239-523 X1	300	-	12-6	12-9	E.W. Harris Supply Co. Inc.	Liquid Carbonic Co.	12-8		
75	239-225 X2	Labor 65	-	12-13	12-19	C J Eckert Co. Inc.	Maynardville, A.T.I. Inst.	12-16		
77	239-553 X2	767	-	12-20	12-27	Steele Piping Corp.	Hunter Bldg.			
79	239-227 X1	Rm 150	-	12-20	12-29	J & K Plbg. & Htg. Co.	Cortland State Univ.		✓	
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239-701	3078 -	8-25	8-29	O'Brien Supply Co Inc.	Forestry Camp #5	8-28		
3	239703	4260 -	8-1	8-8	Frenta Refrig. Trans.	Same	8-7		
5	239705	31600 -	8-11	8-15	A. J. Eckert Co, Inc.	Baldwin Smith Hall - Cornell U.	8-14		
7	239-707	4100 -	8-25	8-29	Wigby Laine Corp.	New York Mills High School	8-28		
9	239-709	18600 -	8-16	8-22	H.G. Ins. Sales Corp.	Mohawk Valley Comm. College			
11	239-711	12200 -	8-16	8-22	Steele Piping Corp.	P. O. Sulfge Inc.			
13	239713	5707 -	8-25	8-29	Steele Piping Corp.	Tice Station			
15		1964							
17	239717	Jm 300 -	9-12	9-18	H.J. Brandeker Co.	Oneida County Bar Assoc.	9-14		
19	239719	4820 -	8-25	8-29	Kenneth G Taylor Inc.	Smith & Caffrey Steel Co	8-28		
21	239721	104000 -	8-25	8-31	O'Brien Supply Co Inc.	Oneida County Office Bldg.		9-7	9-11
23	239723	Jm 1650 -	8-30	9-1	Armstrong Cork Co	Same	8-31		
25	239725	25,690 -	8-31	9-6	H W & E Bean Inc	Bristol Lab.		9-7	9-12
27	239727	Jm 1101 -	9-12	9-18	Air Cond. Electrical Inc.	Durez Plastics Co.	9-14		
29	239729	22 cm -	9-12	9-18	Meyers Laine Corp	Utica College			
31	239731	Jm 1700 -	9-12	9-18	O'Brien Supply Co, Inc.	G & K Packing Co	9-14		
33	239733	3472 -	9-12	9-18	J. K Wig Mfg Co Inc.	Cornell Univ.	9-14		
35	239739	Lot 7660 -	9-27	9-28	Engineering Inc.	Same			
37	239737	9750.00 14,500 -	9-27	9-29	Louis R Ciccione & Sons	Crestview - Westmoreland School			
39	239739	76.78 -	9-27	9-29	Dopp - Neuhaus Inc.	Sherrill Central H. High School			
41	239741	2000 -	9-27	9-29	O'Brien Supply Co.	Griffiss Gen. Hosp. Bldg.			
43	239743	7307 -	9-27	9-29	" " "	New York State School for Deaf			
45	239745	12 000 -	9-27	9-29	" " "	Gen. Hospital			
47	239747	Jm 500 -	10-3	10-11	H.J. Brandeker Corp.	Remington Arms	10-9		
49	239749	Jm 200 -	10-5	10-11	" " "	Mohawk Reformed Church	10-9		
51	239751	38 -	11-1	11-6	Hydrock Corp.	Harpur College	11-2		
53	239753	Jm 500 -	10-18	10-27	Steele Piping Inc.	Johnson Co. Office Bldg.	10-25		
55	239755	Jm 3280 -	10-31	11-6	Armstrong Cork Co.	Same	11-2		
57	239757	Jm 200 -	10-18	10-27	Thomas Murphy Inc.	Syracuse Univ.	10-25		
59	239759	Jm 600 -	11-15	12-6	Rogers Bros. Contractors Inc.	Bristol Nurses Lab.	12-4		
61	239761	9750 -	10-13	10-17	Louis R. Ciccione & Sons	Crestview School			
63	239763	1700 -	10-18	10-27	Triangle Sheet Metal Works	Cornell Univ.	10-25		
65	239765	Jm 4500 -	11-15	11-20	Construction Cork Co.	Same	11-24		
67	239767	412 -	11-9	11-14	Rogers Bros. Contractors Inc.	Ennis Home Youth Home	11-13		
69	239769	Jm 600 -	11-15	12-6	H.J. Brandeker Corp.	Utica Savings Bank	12-4		
71	239771	1295 -	11-8	11-14	Collins & Walker	Westinghouse Corp.	11-13		
73	239773	1200 -	12-12	12-18	Rogers Bros. Contractors Inc.	Syracuse Univ.	12-15		
75	239775	2212 -	11-27	11-30	Smith Corning Supply Co Inc	Same	11-29		
77	239777	1125 -	11-27	11-30	Collins & Walker Inc.	Westinghouse Corp.	11-29		
79	239779	680 -	12-15	12-22	Cincinnati Air Control Corp.	Same			
81	239781	5000 -	12-15	12-22	Trustees of Sheet Metal Workers	Onondaga Co. Office Bldg.			
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1	239-601	1040 -	1-11	1-16	Lee Schaeffer Paper Co.	Home	1-13		
3	239-603	15,775 -	1-11	1-16	Lipsbach Co.	Sears Roebucks & Co.			
5	239-605	3770 -	1-11	1-16	Buena Bros Construction Inc.	Reneer Cooper & Bruce Co.	1-13		
7	239-607	3246 -	1-11	1-16	HH & FE Brandt Inc.	Alex. J. Grin Agen. Center	1-13		
9	239-609	1400 -	1-11	1-16	Veronica Elec. Mfg. Inc.	Hunnaford Central School	1-13	✓	
11	239-611	3100 -	1-11	1-17	Hydro Improvement Corp.	Hunnaford Central School		✓	
13	234-613	600 -	1-26	1-31	S. P. Amelio Inc.	N. B. M. Corp.	1-30		
15	239-615	Labor Spec.	1-30	2-15	Conroy Air Conditioning Inc.	Cornell University	2-14	✓	
17	239-617	NC	2-1	2-15	A. J. Eckert Co. Inc.	New York State Nat'l Bank & Trust Co.	2-14		
19	239-619	200 -	3-1	3-8	Northeast Constr. Mgrs. Inc.	Onondaga Metals	3-6		
21	239-621	3,500 -	2-13	2-15	Newmiller Co.	International Heater Co. Inc.	2-14		
23	239-623	9,000 -	2-13	2-15	Meyers Dairy Corp.	Williamsville High School		✓	
25	239-625	5,440 -	2-13	2-15	Singer Sales Mfg Co. Inc.	Meyderman Academy		✓	
27	239-627	37,000 -	2-15	2-20	W. K. Ferguson Co. Inc.	General Electric Co.		3-1	3-6
29									
31	239-631	19,100 -	2-15	2-20	O'Shea Supply Co. Inc.	Williamsville A & T Inst.			
33	239-633	1400 -	2-15	2-20	" " " "	American Petroleum Assn	2-17		✓
35	239-635	3,400 -	2-15	2-20	" " " "	Colgate University	2-17		
37	239-637	Hm 130 -	3-1	3-8	Carrier Corp.	Home	3-6		
39	239-639	150 -	2-23	3-8	Merchant Constr. Mgrs. Inc.	Cornia Ghana	3-2		
41	239-641	1610 -	2-23	3-8	Meyers Dairy Corp.	Delta Lake State Park	3-2		
43	239-643	2525 -	2-24	3-8	" " "	Oneida County Airport	3-2		
45	239-645	5500 -	2-23	3-8	Dyna Bros Construction Inc.	Armstrong Cork Co.			
47	239-647	Hm 800 -	3-1	3-8	H. J. Brandeberg Corp.	Remington Arms	3-6		
49	239-649	Hm 1720 -	3-1	3-8	Armstrong Cork Co.	Home	3-6		
51	239-651	Hm 150 -	3-1	3-8	Higgins Refrigeration Co.	Home	3-6		
53	239-653	Hm 700 -	3-17	3-21	H. J. Brandeberg Corp.	Catholic Charities Office Bldg.	3-20		
55	239-655	Hm 118 ns	3-18	3-21	C. M. Davis Supply Co. Inc.	General Elec Co	3-20		
57	239-657	444 -	10-18	10-26	M Kramer & Sons	Onondaga Sea Water		✓	
59									
61	239-661	9000 -	3-28	3-31	Steele Piping Corp.	Sheppard Bond Co.			
63	239-663	1700 -	4-3	4-18	Buena Bros Construction Inc.	Sears Roebuck			
65	239-665	Heller	4-11	4-18	Wellbach Corp.	Upstate Medical Center			
67	239-667	Hm 1000 -	4-14	4-18	New York State Elec. & Gas Corp.	Home			
69	239-669	550 -	4-14	4-18	C. Kirby Auchinachie & Son	Dept. New York State Elec. & Gas			
71	239-671	Hm 900 -	4-18	4-21	Sperlon & Pole	Cy Chaet & Associates			
73	239-673	11,000 -	4-18	4-21	A. J. Eckert Co. Inc.	Colgate Univ.		✓	
75	239-675	15,000 -	4-18	4-21	E. R. Simpkins Co. Inc.	" "			
77	239-677	46,500 -	4-27	5-3	L. P. McCrone & Sons	"Portland Cement"		5-4	✓ 5-8
79	239-679	1290 -	5-16	5-24	Collins & Aikman Inc.	New York State College of Ceramics Alfred N.Y. 5-20			✓
81	239-681	No Charge	5-8	5-26	Meyers Dairy Corp.	Newark State School			✓
83	239-683	Hm 1000	5-29	6-16	Armstrong Cork Co.	Home	6-15		
85	239-685	Hm 300 -	5-18	5-24	Buena Bros Construction Inc.	Syracuse China Corp.	5-23		
87	239-687	Labor 450 -	5-23	5-26	General Elec. Co.	Niagara Mohawk Power Corp			
89	239-689	350 -	6-26	6-30	A. J. Eckert Co. Inc.	Cornell Univ.	6-29		✓
91	239-691	41,650 -	6-9	6-13	Bacon Industries, Inc.	Southwest Jr. High School		6-15	✓ 6-20
93	239-693	3,195 -	6-9	6-13	Merriman Heating Inc.	Copenhagen Home School & Ambulance	6-12		✓
95	239-695	225 -	6-12	6-16	H. H. & F. E. Brandt Inc.	Onondaga County			
97	239-697	Labor 160 -	6-26	6-30	Johnson Refrigeration Supply Co.	Williamsville A & T Institute	6-29		
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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25	239525	68 -	2-28	3-8	A.P. Construction, Inc.	D.B.M. Corp.	3-6		
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51	239951	88,000 -	1-6	1-11	Wolff & Munier Inc.	Owego State Unit.		✓ 1-12	1-19
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89	239589	2m 500 -	1-11	1-16	Mayer Shine Corp.	Oneonta Post Office	1-13		
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93	239593	2m 500 -	12-28	1-6	D.B.M. Corp.	Jones	1-3		
95	239595	2m 212 83	1-30	12-6	Ferrand Dev. Co.	Liberal Welfare Co.	12-4		
97	239597	69,000 -	1-9	1-11	Louis Pirrigino & Son Corp.	Harpur College.		✓ 1-12	1-13
99	239599	250 -	1-11	1-16	Mayer Shine Corp.	Utica Auditorium	1-13		

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239563X1	Wm 200 -	1-4	1-9	H. J. Brandeleer Corp.	Remington Arms Co Inc.	1-6		
3	239525X1	Wm 115 -	12-29	1-4	Pierce Engr. Corp.	Lincoln Lab.	1-3		
5	239057X1	T.M. 200 -	2-1	2-15	Sprague - Schmaltz Co.	Office Chemical Director	2-14		
7	239-455X1	630 -	2-1	2-15	B & O Elec.	Smith Corona Plant	2-14		
9	239-453X3	404 -	2-1	2-15	Steele Piping Corp.	Hunter Plant	2-16		
11	239-501X2	900 -	2-13	2-15	Tidal Corp of America	Empire State Sugar Refinery	2-14		
13	239-505X3	Wm 250 -	2-22	3-8	Tidal Corp of America	" " "	3-2		
15	234-641X1	Tim 150 -	3-16	3-21	Burns Bros Construction Inc	Navy Office Bldg.	3-20		
17	234-647X1	Tim 85 -	3-16	3-21	H. J. Brandeleer Corp.	Remington Arms, Inc.	3-20		
19	239-627X1	Wm 6800 -	4-14	4-18	L. K. Ferguson Co Inc.	Depew Office Co.			
21	239-663X1	5700 -	4-15	4-24	Virginia Bldg Construction Inc	Lord Burnham & Co.			
23	239-643X1	Wm 865 -	5-8	5-26	Cadillac Corp.	Money Office Bldg.			
25	239-689X1	Wm 90 -	5-24	6-16	Myers Laine Corp.	Hartwick College	6-15		
27	234-539X1	600 -	8-9	8-15	Foster Plbg & Htg Co, Inc.	Cooper Elementary School Addition	Bruyn 8-14		
29	239539X1	100 -	9-26	9-29	" " "	" " "			
31	239709X1	Wm 104 -	9-27	9-29	D. K. Elec. Neg Co.	Onondaga State Const.			
33	239331X1	Wm 168 -	10-13	10-17	Ellicott Mountain Inc.	Harpur College	10-16		
35	239503X1	1070 -	10-18	10-27	Bedford Elec. Contractors	Eastern Camp Sites	10-25		
37	239331X1	Wm 125 -	11-1	11-6	Ellicott Mountain Inc.	Harpur College	11-2		
39	239325X1	Wm 75 -	11-15	12-6	W. J. Keller Co. Inc.	Mechanical Air Tech.	12-4		
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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-001	15 000	-	9-11	9-13	Q & K Boiler Co. Inc.	Municipal Bldg.			
3	239-003	3000	-	9-11	9-13	Burnett Installations Inc.	Municipal Bldg.	9-17		
5	239-005	1627	-	8-27	9-3	McKeesport City Hdg. & Htg.	Four County Library	8-30		
7	239-007	Hm 300	-	9-11	9-13	Armstrong Cork Co.	Same	9-17		
9	239-009	6125	-	9-11	9-13	Hall Air & Pump Corp.	Same			
11	239-011	Hm 300	-	10-24	10-29	O'Hara Supply Co. Inc.	Griffith Air Force Base	10-28		
13	239-013	Process		9-18	9-23	Q & K Boiler Htg Co Inc.	Oswego State Univ.	9-19	✓	
15	239-015	Process		9-17	9-23	Kenneth A Taylor Inc.	Oswego State Univ.	9-19	✓	
17	239-017	Hm 350	-	9-18	9-23	Armstrong Cork Co.	Same	9-19		
19	239-019	1150	-	9-11	9-13	J.O. Sinclair Inc.	General Elec. Co.	9-17		
21	239-021	Hm 500	-	9-11	9-13	Armstrong Cork Co.	Same	9-17		
23	239-023	1275	-	9-11	9-13	O'Hara Supply Co Inc.	Colgate Univ.	9-17	✓	
25	239-025	4575	-	9-11	9-13	Lagamal Htg & Htg Inc.	Newark State School	9-17	✓	
27	239-027	Hm 3750	-	9-18	9-23	Armstrong Cork Co.	Same	9-19		
29	239-029	Hm 425	-	10-21	10-25	Myers Sales Corp.	Northern Cambria School	10-23	✓	
31	239-031	Process		10-24	10-29	H.J. Granacher Corp.	Utica Free Academy	10-28	✓	
33	239-033	Hm 840	-	10-16	10-21	Edward Gray Co.	Edgewood, Same	10-18		
35	239-035	Hm 1250	-	10-21	10-25	O'Hara Supply Co. Inc.	Liberty Gardens Housing	10-23		
37	239-037	Hm 700	-	10-30	11-15	Armstrong Cork Co.	Same	11-15		
39	239-039	40,948	-	10-16	10-21	Louis N. Piccione & Son	Academy Motor Garage		10-25	10-29
41	239-041	980	-	10-21	10-25	Calkins & Watson, Inc.	Clinton Christopher Elementary	10-23		
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45	239-045	4850	-	10-24	10-29	Burns Bros. Contractors	Armstrong Cork Co.	10-28		
47	239-047	Hm 300	-	11-5	11-20	Burns Bros. Contractors	" "	11-14		
49	239-049	170	-	11-8	11-18	Lucchesi & Sons Inc.	Eastwood State Univ.	11-15	✓	
51	239-051	4350	-	10-24	10-29	Burns Bros. Contractors Inc.	Armstrong Cork Co.			
53	239-053	Hm 500	-	11-15	11-20	H.J. Granacher Corp.	Niagara Mohawk Power Corp	11-18		
55	239-055	1400	-	11-15	11-20	Balcom & Co. Inc.	Liverpool Salvation Bldg.	11-18		
57	239-057	Hm 128	-	11-20	11-22	Calkins & Watson Htg & Plbg	Co. Allied Engineering Corp	11-21		
59	239-059	Hm 200	-	11-20	11-22	H.J. Granacher Corp.	Borden Co.	11-21		
61	239-061	3750	-	11-20	11-22	O'Hara Supply Co Inc.	Utica Pollution Control Plant	11-21		
63	239-063	375	-	11-19	11-22	Albee Sprinkler Inc.	Same	11-21		
65	239-065	Hm 300	-	12-3	12-6	Gale Plumbing Corp.	Carroll Electric Inc.	12-4		
67	239-067	Hm 1700	-	12-17	12-23	Tarbuck Co Inc. Syracuse	William J. Cahan Esq.			
69	239-069	Hm 825	-	12-11	12-16	H.J. Granacher Corp.	Utica Free Academy	12-13	✓	
71	239-071	970	-	12-11	12-16	Churchill Supply Co Inc.	Wayne Same	12-13		
73	239-073	Hm 2325	-	12-11	12-16	Armstrong Cork Co.	Same	12-13		
75	239-075	944	-	12-16	12-23	Calkins-Watson Inc.	Same			
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239901	1900 -	5-24	5-28	Rogers Lime Corp.	Griffiss Air Force Base	5-27		
3	239903	225 -	5-24	5-28	Mohawk Steel Mat Work Inc.	Griffiss Air Force Base	5-27		
5	239905	1090 -	5-24	5-28	Kenneth A Taylor Inc	Base Maintenance Section	5-27		
7	239907	Gratis	6-20	6-28	D & K Pkg & Mfg Co Inc.	Oswego State Univ.			
9	239909	Nom 1/7 -	6-14	6-19	Edward J Gray Co.	Eisenhower College	6-18		
11	239911	Nom 43 -	6-14	6-19	A J Peters & Co Inc.	Agricultural Tech. College	6-17		
13	239913	6630 -	6-6	6-13	C. W. Dana Supply Co Inc	Empire Towers Inc.			
15	239915	Gratis	6-14	6-19	Edward J Gray Co.	Eisenhower College	6-17		
17	239917	Gratis	6-20	6-28	Kenneth A Taylor Inc.	Airfield Tower	6-26		
19	239919	1365 -	6-14	6-19	Church & Director Co Inc.	Service	6-17		
21	239921	4200 -	6-14	6-19	Burns & Dreisbach Inc.	Eisenhower College	6-17		
23	239923	3400 -	6-14	6-19	D & K Pkg & Mfg Co. Inc.	Fabricated Johnson Corp.	6-17		
25	239925	2950 -	6-14	6-19	C. R. Evans Corp.	Westinghouse Res. Corp.	6-16		
27	239927	400 -	6-14	6-19	C. R. Evans Corp.	Westinghouse Res. Corp	6-17		
29	239929	Nom 300 -	6-20	6-28	Kenneth A Taylor Inc.	Fire Tower. Tenn.	6-26		
31	239931	25430 -	6-18	6-25	Catalytic Const. Co.	Federal Aviation Adm Inc.		7-3	7-9
33	239933	20,000 -	6-19	6-21	A. J. Peters Co Inc.	Auditorium Comprehensive N.Y.			
35	239935	62,000 -	6-19	6-21	D & K Pkg & Mfg Co. Inc.	"		6-26	6-28
37	239937	Nom 207 -	6-20	6-28	W. J. Brandeleer Corp.	Remington Arms Inc.	6-26		
39	239939	1100 -	6-20	6-28	D & K Pkg & Mfg Co Inc.	Osw. Co. County Office	6-26		
41	239941	Nom 2000 -	7-24	7-29	Edward J Gray Co.	Fire Tower Stand	7-26		
43	239943	Nom "K" -	7-16	7-27	Finger Lakes Pkg & Mfg Co Inc.	Eisenhower College	7-19		
45	239945	365 -	7-24	7-29	O'Shea Supply Co. Inc.	Griffiss Air Force Base	7-26		
47	239947	5150 -	7-16	7-27	D & K Pkg & Mfg Co. Inc.	Fair County Library System			
49	239949	44,000 -	7-16	7-27	L. M. Piccirano & Son	Horseheads Sch. U.S.		7-23	9-27
51	239951	1066 -	7-16	7-27	Hoag Pickard Inc.	Westinghouse, Inc.	7-19		
53	239953	4700 -	7-17	7-27	C. Pkg & Mfg & Mfg Co Inc.	Inc. Thatcher Glass Mfg.	7-19		
55	239955	30,300 -	7-18	7-27	The Lippincott Co.	Federal Aviation Adm Corp		9-4	9-6
57	239957	2250 -	7-24	7-29	C. W. Dana Supply Co Inc.	Inc. West End Engineering Co	7-26		
59	239959	1225 -	7-24	7-29	Brisbane & Co. Inc.	Mohawk Data Sciences Corp.	7-26		
61	239961	3500 -	7-24	7-29	O'Shea Supply Co Inc.	First Methodist Church	7-26		
63	239963	7000 -	7-24	7-29	Springer-Standley Corp.	Special Metals Corp			
65	239965	2600 -	7-24	7-29	O'Shea Supply Co	Oswego Univ.	7-26		
67	239967	790 -	7-24	7-29	Collins & Walton	Wagner Jr. H.S.	7-26		
69	239969	660 -	7-24	7-29	"	Smithside High School	7-26		
71									
73	239973	2400 -	9-4	9-9	The Powers Regulator Co.	Mary Morgan Church	9-6		
75	239975	2216 -	7-24	7-29	Burnett Installations Inc.	Hastings-Mallory Elem.	7-26		
77	239977	Nom 165 -	8-13	8-19	Spencer Pkg & Mfg Inc.	Cornell Tower	8-15		
79	239979	Gratis	8-22	8-29	O'Shea Supply Co Inc.	Marinette Co Institute	8-26		
81	239981	Nom 2000 -	8-22	8-29	Burns Bros Contractors Inc.	Mowing Office Bldg.	8-26		
83	239983	Nom 300 -	8-22	8-29	Matthews Concrete Mfgrs.	William J Phelan Residence	8-26		
85	239985	Nom 750 -	8-22	8-29	Byrne Bros Contractors Inc.	Mowing Office Bldg.	8-26		
87	239987	Gratis	9-11	9-13	W. J. Brandeleer Corp.	Tower Pedestal Assembly	9-12		
89	239989	Nom 296 -	9-5	9-10	Collins & Walton Pkg & Mfg Co Inc.	Westinghouse Corp.	99		
91	239991	975 -	9-4	9-9	D & K Pkg & Mfg Co Inc.	St. Cyril Church	96		
93	239993	18,177 -	8-22	8-29	Edward J Gray Co.	Owens Chemical Corp.		0110	63654
95	239995	6750 -	9-18	9-23	Kenneth A Taylor Inc.	Mohawk Berlinger			
97	239997	7900 -	10-27	11-1	Lee Cox Co.	Little Falls Jr. High School			
99	239999	7600 -	10-24	11-1	E. W. Scripps Co.	"			

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239801	Hm 350 -	1-24	1-30	Northeastern Construction Co	Harpur College	1-29	✓	
3	239803	1390 -	1-25	1-30	O'Brien Supply Co Inc.	Corfu Union	1-29	✓	
5	239805	400 -	1-25	1-30	" " "	Edna School for Deaf	1-29	✓	
7	239807	1628 -	1-25	1-30	Steele Piping Inc.	Geneseo Public Library School	1-29	✓	
9	239809	2627 -	1-25	1-30	" " "	Romulus Central School		✓	
11	239811	2070 -	1-25	1-30	O'Brien Supply Co Inc.	Emergency Operating Center	1-29		
13	239813	765 -	1-30	2-7	O'Brien Supply Co Inc.	Revere Cesspool & Bridge	2-5		
15	239815	Hm 317 -	1-30	2-7	Durant Plbg. & Htg. Contractors Inc.	Nassau Office Bldg.	2-5		
17	239817	Gratis	2-15	2-20	D. K. Pflug & Htg Co Inc.	Harpur College	2-19	✓	
19	239819	Hm 150 -	2-15	2-20	Durant Plbg. & Htg. Contractors Inc.	Albany Administration Co.	2-19		
21	239841	Gratis	2-27	3-14	Tuttle Plbg. & Htg Co Inc.	Oneonta State Union	3-12	✓	
23	239873	2500 -	2-9	2-13	O'Brien & Pflug Htg Inc.	Housing for the Elderly			
25	239875	Hm 3960 -	2-9	2-13	Schepach Corp.	Syracuse Union	2-12	✓	
27	239837	Gratis	2-21	3-14	DHR Plbg. & Htg. Co., Inc.	Copenhagen Elem. & High	3-12	✓	
29	239829	1950 -	2-16	2-20	Myers Paine Corp.	Newark Library Addition Phase II	2-19		
31	239831	2150 -	2-16	2-20	" " "	Oneida County Quonset Station	2-19		
33	239833	2105 -	2-16	2-20	Burns & Mulholland	Residence & Mechanical Office	2-19		
35	239835	215 -	2-27	3-14	S. F. Bowlby Inc.	Bldg 77 Relay Station	3-12		
37	239837	1256 -	2-27	3-14	Buono Bros. Contractors Inc.	Finish Outside	3-17		
39	239839	Hm 75 -	3-25	4-2	G. J. Eckert Co Inc.	Cornell Union	4-1	✓	
41	239841	400 -	3-5	3-14	Syracuse Union	Union College Addition	3-12	✓	
43	239843	Hm 100 -	3-25	4-2	Buono Bros. Contractors Inc.	Undergraduate Science Center	4-1		
45	239845	8377 -	3-7	3-14	Hoag-Nichols, Inc.	Elmira Ntr. Elem. & High		✓	
47	239847	Gratis	3-25	4-2	Goodman & Murphey	Syracuse Union	4-1	✓	
49	239849	1659 -	3-25	4-2	Collins-Walton	Elmira Savings Bank	4-1		
51	239851	133,800 -	3-21	3-7	Myers Paine Corp.	Utility Improvement Bond Prop.		3-29	4-2
53	239853	1700 -	3-27	4-10	J. P. Lincoln Inc.	Utility Fuel Co.	4-8		
55	239855	3500 -	3-27	4-10	D. K. Pflug & Htg Co Inc.	Tank Farm & Pumphouse	4-8		
57	239851	1650 -	4-3	4-10	Paine Corp.	Main Office Bldg.	4-8		
59	239859	Gratis	4-26	5-1	Collins & Walton	Cornell Union	4-29	✓	
61	239861	1150 -	4-5	4-16	Collins & Walton	Education Education Tower	4-16		
63	239863	Gratis	4-30	5-8	Burns Bros. Contractors, Inc.	Main Office Bldg	5-6		
65	239865	109,000 -	4-25	4-26	Steele Piping Inc.	Syracuse Tower		✓ 9/6	9-25
67	239867	Gratis	4-26	5-1	A. J. Eckert Co Inc.	Cornell Union	4-29	✓	
69	239869	Gratis	4-26	5-1	D. K. Pflug & Htg Co Inc.	Cortland Area Union	4-29	✓	
71	239871	1320 -	4-26	5-1	Collins & Walton	Liberal Arts Addition	4-29		
73	239873	35,500 -	4-25	4-26	Kenneth A. Taylor Inc.	Madison County Office Bldg.		✓ 11-22	11-26
75	239875	150 -	4-30	5-8	A. J. Eckert Co. Inc.	Cornell University	5-6	✓	
77	239877	Hm 300 -	5-7	5-10	Burns Bros. Contractors, Inc.	Cornell Corp.	5-9		
79	239879	Gratis	5-15	5-20	Collins & Walton, Inc.	N.Y.S. Dept. of Public Works	5-17		
81	239881	220 -	5-7	5-10	Allied Chemical Corp.	Ithaca	5-9		
83	239883	3200 -	5-15	5-20	ACCRA Service Co., Inc.	F. W. Edwards & Son	5-17		
85	239885	5600 -	5-15	5-20	Hoag-Nichols, Inc.	State of N.Y. Elmira Reformatory	5-17		
87	239887	Hm 300 -	7-31	5-15	D. K. Pflug & Htg. Co.	Cayuga State Union	8-13	✓	
89	239889	Hm 200 -	6-20	6-28	Hoag-Nichols Inc.	Cayuga Union	6-26	✓	
91	239891	1290 -	5-24	5-28	Kenneth A Taylor Inc.	Madison County Courthouse	5-24	.01063655	
93	239893	780 -	5-24	5-28	Dalaskis Plbg & Htg Co.	Sea Miscellaneous Gates	5-27		
95	239895	1980 -	5-24	5-28	Tuttle Plbg & Htg Co.	Cayuga County Office Bldg.	5-24		
97	239897	27,000 -	5-24	5-28	O'Brien Supply Co Inc.	Thruway Salem & Jct. Wood		✓ 5-29	9-27
99	239899	875 -	5-24	5-28	O'Brien Supply Co Inc.	Griffiss Air Force Base	5-27		

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1									
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15	239715	Est 144 -	12-17	1-3	McClellan Construction Co.	Harpur College		✓	
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83	239783	12,500 -	12-15	1-16	Myers Spine Co.	Newark State Hospital			
85	239785	Hm 100 -	12-27	1-11	[illegible] Co.	Kensington Annex	1-8		
87	239-787	Hm 200 -	12-27	1-11	[illegible] Const. Co.	Sal Borgese Inc.	1-8		
89	239-789	Hm 300 -	1-15	1-22	Lowe-Case Co.	Harpur College	1-19	✓	
91	239-791	Hm 200 -	1-7	1-9	[illegible]	Middle Geneva Addn.	1-8		
93	239-793	2043 -	1-2	19	Fiore Heating & Plbg Inc.	South Cayuga High School	1-8	✓	
95	239795	Hm 400 -	1-11	1-16	Crouse-Hinds Co. of Pa.	Lowe	1-18		
97	239797	4284 -	1-11	3-18	Bow Air Equip. Inc.	Griffiss A.F.B.		01963656	
99	239-799	427 -	1-16	1-22	A.O. Wirsbo, Inc.	Richfield Central School	1-19	✓	

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1	239331x4	Vm 104 -	12-27	1-3	Wolff - Munier Inc.	Harpur College		✓	
3	239155x1	Vm 510 -	1-3	1-9	Armstrong Cork Co.	Same	1-8		
5	239331x3	Vm 600 -	1-17	1-22	Wolff - Munier, Inc.	Harpur College	1-19	✓	
7	239329x1	Vm 275 -	1-21	2-9	Kitchen Plbg. & Htg. Co Inc.	Cornell Univ.	2-7	✓	
9	239329x2	Vm 150 -	2-15	2-20	" " " "	" "	2-19	✓	
11	239255x1	Vm 170 -	2-27	3-14	Wolff - Munier Inc.	Oswego State Univ.	3-12	✓	
13	239331x4	Vm 80 -	3-25	4-2	" "	Harpur College	4-1	✓	
15	239557x2	Vm 100 -	3-25	4-2	Turner Refrig. Corp Inc.	Eisenhower College	4-1	✓	
17	239331x6	T.M. 29 -	4-30	5-8	Wolff & Munier, Inc.	Harpur College	5-6	✓	
19	239331x7	Vm 70 -	5-23	5-28	Wolff - Munier, Inc.	Harpur College	5-27	✓	
21	239923x1	3400 -	6-14	6-19	J.W. Peters & Htg Co Inc.	Endicott-Johnson Corp	6-17		
23	239331x8	Vm 81 -	6-20	6-28	Wolff - Munier Inc.	Harpur			
25	239485x1	83 -	6-20	6-28	D.G. Bendrix Corp	Utica Free Academy	6-26	✓	
27	239331x9	Vm 193 -	7-16	7-22	Wolff - Munier Inc.	Harpur College	7-19	✓	
29	239331x10	Vm 120 -	7-21	8-15	" " "	" "	8-13	✓	
31	239-045x1	Vm 918 -	8-13	8-19	A.J. Eckert & Co Inc.	Cornell Univ.	8-15	✓	
33	239331x11	Vm 310 -	8-13	8-19	Wolff - Munier Inc.	Harpur College	8-15	✓	
35	239592x1	Vm 150 -	8-22	8-29	Lobby Piccione & Corp	Harpur College	8-26	✓	
37	239955x1	M P20,000 -	8-22	8-29	The Lummus Co.	General Quadline - Film Corp.			
39	239021x1	Vm 1300 -	9-11	9-13	Armstrong Cork Co.	Same	9-13		
41	239021x2	Vm 1500 -	9-11	9-13	Armstrong Cork Co.	Same	9-17		
43	239045x2	Vm 245 -	9-18	9-23	A.J. Eckert Co Inc.	Cornell Univ.	9-19	✓	
45	239851x1	Vm 100 -	9-18	9-23	Meyrac Laine Corp.	Mary Imogene Bassett Hosp.	9-19		
47	239921x1	25,033 -	9-4	9-27	Gilmer Installations Inc.	Eisenhower College		✓ 9-30	10-2
49	239931x1	M 0.200 -	9-23	9-27	Catalytic Construction Co.	General Quadline - Film Corp	9-26		
51	239725x1	Vm 424 -	10-16	10-21	C.R. Evans Corp.	Westinghouse Corp.	10-18		
53	239955x2	Vm 1021 -	10-24	10-24	M. Lummus Co.	General Quadline - Film Corp	10-28		
55	239021x3	Vm 1400 -	10-28	10-30	Armstrong Cork Co	Same	10-29		
57	239955x2	Vm 1021 -	10-28	11-1	M. Lummus Co.	General Quadline - Film Corp	10-30		
59	239129x1	Vm 104 -	10-30	11-18	Meyrac Laine Corp.	Utica College	11-15	✓	
61	239641x1	Vm 3500 -	11-15	11-20	Callen - Wall - Inc.	Electric Corp - Niagara Mohawk	11-18		
63	239927x1	Vm 500 -	11-15	11-20	Armstrong Cork Co.	Same	11-18		
65	239587x2	1300 -	12-11	12-16	J.W. Peters Htg Co Inc.	Hospital Medical Center	12-13		
67	239725x1	Vm 255 -	12-11	12-16	W.N. & P.E. Burns Inc.	Bristol Lab.	12-13		
69	239331x12	Vm 174 -	12-17	12-23	Wolff - Munier Inc.	Harpur College		✓	
71	239597x2	Vm 245 -	12-17	12-23	Lobbie Piccione & Corp	" "			
73	239725x1	Vm 6420 -	12-19	12-26	Meyrac Laine Corp	Binghamton State Hospital			
75	239045x3	274 -	12-20	12-30	A.J. Eckert Co Inc.	Cornell Univ.		✓	
77	239-045x4	Vm 3746 59	12-20	12-30	A.J. Eckert Co Inc.	Cornell Univ.		✓	
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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239301	13,200	-	11-10	11-14	O'Shea Supply Co Inc.	Rome State School		✓	
3	239303	6600	-	11-17	11-20	Joseph J. Addesso	Armstrong Cork Co.			
5	239309	1450	-	11-18	11-25	D.B.M. Corp.	Home	11-20		
7	239307	750	-	11-24	12-4	Edward Joy Co.	Syracuse Univ.	12-1	✓	
9										
11	239311	Pm 230	-	12-22	12-29	Randall Electric Inc.	Syracuse Univ.			
13	239312	Pm 111	-	12-22	12-31	J & K Plbg & Htg Co.	Oswego State Univ.		✓	
15	239315	Pm 59	-	12-22	12-31	NJ Bransilver Corp	NJ Telephone Co.			
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1	239201	Grading	7-15	7-22	J & K Plbg & Htg Co. Inc.	Potsdam Medical Center	7-18		
3	239203	710 -	7/9	7/14	Gretsky Plumbing Co	Chemung County Airport	7-11		
5	239205	Wm 140 -	7-29	8-5	J & K Plbg & Htg Co Inc.	Oswego State Univ.		✓	
7	239207	Wm 400 -	7-29	8-5	Syracuse Univ.	Same	8-4		
9	239209	Wm 200 -	7-29	8-5	W J Brandeliser Corp	Mohawk Data Systems	8-4		
11	239211	2775 -	7-22	7-30	J.P. Arnelis Inc.	2 B M. ADD Lab	7-28		
13	239213	420 -	7-21	7-28	Collins & Walton A & W Contractors Inc.	Westinghouse Corp.	7-23		
15	239215	Wm 1000 -	7-31	8-5	Edward Dey Co.	Allied Chemical Corp.	8-4		
17	239217	Wm 600 -	7-29	8-5	Keating Enterprises Inc.	Oswego Hotel	8-4		
19	239219	Wm 100 -	7-29	8-5	Edward Dey Co.	General Motors Corp.	8-4		
21	239221	Grading	7-21	8-5	Hurst's Oakburg Farm	Same	8-4		
23	239223	1450 -	8-8	8-13	Keating Enterprises Inc.	Baseball Valley Farm	8-12		
25	239225	1425 -	8-8	8-13	Duell Heating & Plbg Inc	Owenta Jr. High School	8-12	✓	
27	239227	820 -	8-18	8-20	M & N Plbg & Htg Co	Gabins High School	8-14	✓	
29	239229	2350 -	8-22	8-28	Thomas A. Murphy Inc.	Carrier Corp.	8-26		
31	239231	3140 -	8-25	8-28	Bristol Laboratories	Same	8-26	✓	
33	239233	20,500 -	8-25	8-28	Migras Laine Corp	Mohawk Valley Comm College		✓	
35	239235	550 -	8-26	8-29	O'Shea Supply Co. Inc.	Griffiss Air Force Base	8-27		
37	239237	2500 -	8-26	8-29	O'Shea Supply Co Inc	Colgate Univ	8-27	✓	
39	239239	4200 -	8-26	8-29	W.J. Brandeliser Corp.	Utica Parking Garage	8-27		
41	239241	6000 -	8-26	8-29	J & K Boiler Co.	Pontiac Nursing Home			
43	239243	9900 -	8-26	8-29	W.J. Brandeliser Corp.	Marine Midland Bank			
45	239245	Wm 100 -	8-27	9-2	J & K Boiler Co. Inc.	Alcan Aluminum Co.	8-18		
47	239247	Wm 250 -	10-6	10-16	Mechanical Designer Co.	Same	10-14		
49	239249	2960 -	9-4	9-10	W.J. Brandeliser Corp.	Mohawk Valley Comm College	9-8	✓	
51	239251	5200 -	9-17	9-22	Migras Laine Corp	Mohawk Valley Comm College		✓	
53	239253	Wm 300 -	10-7	10-16	Andrew Zwingler Co Inc.	Same	10-14		
55	239255	550 -	9-17	9-22	Central Spring Co. Inc.	Chrysler Corp	9-19		
57	239257	Wm 110 -	9-22	9-24	Eisenhauer College	Same	9-23	✓	
59	239259	2100 -	9-22	9-24	Kenneth A. Taylor Inc.	New York Telephone Co.	9-23		
61	239261	1995 -	9-22	9-24	Walters Inc.	Armstrong Cork Co.			
63	239263	Wm 288 -	10-10	10-16	W.J. Brandeliser Corp.	Remington Arms	10-14		
65	239265	235 -	9-30	10-3	Collins & Walton	Chemung County Sewer District	10-4		
67	239267	1085 -	10-10	10-16	GPM Corp.	Same	10-14		
69	239269	Wm 1550 -	10-10	10-16	Armstrong Cork Co.	Same	10-14		
71	239271	1200 -	10-10	10-16	Burns Bros Contractors Inc.	Allied Chemical Co.	10-14		
73	239273	55,000 -	10-20	10-27	Kenneth A Taylor Inc.	State Office Bldg.		10-30	11-4
75	239275	10,500 -	10-20	10-27	Edward Dey Co.	State Office Bldg.			
77	239277	420 -	10-22	10-24	W.J. Brandeliser Co. Inc.	Mohawk Valley Comm College		✓	
79	239279	Wm 600 -	11-11	11-14	W.J. Brandeliser Corp.	New Hartford Shopping Center	11-12		
81									
83	239283	299 -	10-31	11-5	M & N Plbg & Htg Inc.	Willard Price Elem School	11-3	✓	
85	239285	180 -	11-11	11-14	Edward Dey Co.	Syracuse Univ.	11-12	✓	
87	239287	Wm 300 -	11-6	11-12	Springer & Schmaltz Co.	Special Metals Corp.	11-10		
89	239289	9400 -	11-7	11-14	Louis Ciccarazzo Inc Corp	Tompkins County Hosp.			
91	239291	Wm 17,500 -	11-10	11-14	Armstrong Cork Co.	Same			
93	239293	Wm 1750 -	11-10	11-14	Armstrong Cork Co.	Same	11-12		
95	239295	480 -	11-10	11-14	O'Shea Supply Co Inc.	Delta Lake State Park	11-12		
97	239297	400 -	11-10	11-14	O'Shea Supply Co Inc.	General Telephone Co.	11-12		
99	239299	565 -	11-10	11-14	Migras Laine Corp	Griffiss Air Force Base			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-101	Hm 500	-	2-12	2-19	W J Brandlee Corp.	Cheyenne School	2-17 ✓		
3	239-103	Hm 300	-	2-12	2-19	P & C Markets Co. Inc.	Lyons	2-17		
5	239-105	330	-	2-12	2-19	Hull Heating & Plbg Co. Inc.	Seneca Headquarters Office	2-17		
7	239-107	550	-	2-12	2-19	Collins & Walton Inc.	New York Telephone Co.	2-17		
9	239-109	300	-	2-18	2-24	Empire Electric Co. Inc.	Envir. Chemistry & Petrol. Corp.	2-20		
11	239-111	50,500	-	2-18	2-24	O'Shea Supply Co. Inc.	Colegate Center		2-27 ✓	3-14
13	239-113	Hm 300	-	2-18	2-24	Empire Sheet Metal Co. Inc.	Social Welfare Dept.	2-20		
15	239-115	Hm 88	-	2-17	2-24	Empire Sheet Metal Co. Inc.	Elmcrest College	2-20 ✓		
17	239-117	100	-	2-24	2-26	O'Shea Supply Co. Inc.	New York Telephone Co.	2-25		
19	239-119	Hm 500	-	3-17	3-24	W J Brandlee Corp.	New York Telephone Co.	3-21		
21	239-121	Hm 100	-	3-4	3-10	W J Brandlee Corp.	Wilcox & Freeman	3-7		
23	239-123	Hm 5000	-	5-21	5-26	Armstrong U.S. Co.	Same	5-13		
25	239-125	Hm 300	-	3-18	3-24	W J Brandlee Corp.	Borden Co.	3-21		
27	239-127	Hm 500	-	3-18	3-24	Empire Elec. Co.	Owasco County Office Bldg.	3-21		
29	239-129	Hm 50		3-25	3-31	Capitale Piping Inc.	Owasco County Office Bldg.	3-27		
31	239-131	Estate		4-1	4-8	Steele Piping Corp.	Southerly Rabbit Sewer	4-4		
33	239-133	1325		4-10	4-15	Kalston Painting Co.	Same	4-11		
35	239-135	875	-	4-1	4-8	Mercorche Electric	North Broad St. School	4-3 ✓		
37	239-137	1400	-	4-8	4-15	Utica Sheet Metal Co. Inc.	Upstate Sewer Residence	4-11		
39	239-139	Estate		4-8	4-11	O'Shea Supply Co. Inc.	First Methodist Church	4-9		
41	239-141	2250	-	4-8	4-11	Edward Jory Co.	Cayuga Corp.	4-9		
43	239-143	420	-	4-10	4-15	Collins & Walton	Sullivan Hills Golf Club	4-11		
45	239-145	11,000	-	4-10	4-15	Edward Jory Co.	Brighton Sewer			
47	239-147	3300	-	5-1	5-7	W J Brandlee Corp.	McKayes Auto Agencies	5-5		
49	239-149	Hm 50	-	5-1	5-7	O'Shea Supply Co. Inc.	Griffiss Air Force Base	5-5		
51	239-151	365	-	5-7	5-14	A. Ross Cecchinecchi Sales Inc.	Empire Refrigeration Service Co.	5-12		
53	239-153	18.3	-	5-16	5-22	Kendall Electric Inc.	Syracuse University	5-20 ✓		
55	239-155	2,000	-	5-16	5-22	C.W. Dodge Supply Co. Inc.	Westinghouse Elec. Corp.	5-21		
57	239-157	24,000	-	5-16	5-22	Liberty Pipeline	Cattaraugus County Sanitary Landfill	✓		
59	239-159	10,500	-	5-16	5-22	Dupont Plume Corp.	Cortland Memorial Hospital	✓		
61	239-161	4,661	-	5-27	5-29	D.V. Carlson Co. Inc.	Seneca County Jail Addition	5-28 ✓	✓	
63	239-163	Hmc	-	5-21	5-26	O'Shea Supply Co. Inc.	Lyons School for Deaf		✓ 5-28	6-5
65	239-165	Hm 300	-	5-23	5-27	O'Shea Supply Co. Inc.	General Cable Corp.	5-26		
67	239-167	11,700	-	5-16	5-28	Jack Dingley Co. Inc.	Auburn Jr. High School		✓	
69	239-169	10,000	-	5-27	5-29	Mark Steel Corp.	Cattaraugus Community College		✓	
71	239-171	53,500	-	5-27	5-29	D.V. Carlson Co. Inc.	Marcellus Central School		6-3	6-5
73	239-173	600	-	5-27	5-29	Collins & Walton	G.P. Food Processing Plant	5-28		
75	239-175	1250	-	5-27	5-29	Collins & Walton	Cornell Country Club	5-28		
77	239-177	Hm 925	-	6-9	6-11	N.Y. Air Brake Co. Inc.	Same	6-16		
79	239-179	Hm 300	-	6-17	6-20	W J Brandlee Corp.	Speed Metals Corp.	6-19		
81	239-181	3465	-	6-9	6-11	American Refining-Cleveland Co.	Air Heating & Piping Co.	6-16		
83	239-183	Hm 795	-	7-15	7-22	F.M. Ciccone & Son	Cortland State Police	7-18 ✓		
85	239-185	1,000	-	6-24	6-25	A.J. Eckert & Co. Inc.	Utica Mutual Ins. Co.			
87	234-187	10,234	-	6-24	7-2	Kenneth A. Taylor Inc.	Madison County Court House & Jail			
89	239-189	60,000	-	6-25	6-26	A.J. Eckert & Co. Inc.	Oneida City Hospital		7-2	11-26
91	239-191	25,600	-	6-25	6-30	Kenneth Construction Inc.	Syracuse Univ.		7-4	8-8
93	239-193	340	-	6-26	7-2	O'Shea Supply Co. Inc.	Monmouth A & T Institute	7-1		
95	239-195	1015	-	6-26	7-2	Kenneth A. Taylor Inc.	Madison County Jail	7-1		
97	239-197	5,150	-	6-27	7-7	O'Shea Supply Co. Inc.	Hathaway Farm	7-3		
99	239-199	Hm 100	-	7-29	8-5	W J Brandlee Corp.	New York Telephone Co.	8-4		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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77	339-077	16,000	-	1-15	1-22	Kenneth R Taylor Inc.	Wm. Brothers			
79	339-079	201,200	-	1-29	2-3	Westinghouse Corp.	Same	1-31		
81	339-081	1,400	-	1-29	2-13	Chas. Sceptre Co. Inc.	Lancaster Office Bldg.	2-11		
83	339-083	4,600	-	1-29	2-3	Wilbur Beaver Co. Inc.	Millersville State Coll.	1-31	✓	
85	339-085	330	-	2-13	2-24	Thermo-Stone Co. Inc.	Lancaster Water Dept.	2-20		
87	339-087	Status		2-24	2-26	Dennett Enterprises Inc.	Southern Lanc. High School	2-25	✓	
89	339-089	385	-	2-3	2-10	Church Wrought Iron Inc.	Same	2-7		
91	339-091	1,500	-	2-12	2-14	Chas. Zell Sons	Lancaster Water Dept.	2-17		
93										
95	339-095	Cancel		2-3	2-10	Chas. Sceptre Co. Inc.	Ward Ball Bearing Co.	2-7		
97	339-097	200,500	-	2-12	2-19	The Blandford Corp.	Lancaster Cooperative Co.	2-17	.01063662	
99	339-099	201,100	-	2-12	2-19	The Blandford Corp.	Lancaster Clinic	2-17		

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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239-925x2	Wm 331 -	1-29	2-3	C.R. Eugene Co. Inc	Westinghouse Corp.	1-31		
3	239-951x1	Wm 80 -	1-29	2-3	Gregg Plumbing Inc.	Westinghouse Corp.	1-31		
5	239-925x2	Wm 59 -	2-10	2-17	W.W. F.E. Dunn Inc.	Bristol Laboratories	2-17		
7	239-692x1	Wm 50 -	2-12	2-17	W.J. Francis Corp.	Niagara Mohawk Telephone Co.	2-17		
9	239-981x1	Wm 170 -	2-10	2-20	Burns Bros. Contracting Inc.	MONY Office Bldg Syracuse	2-17		
11	239-672x2	Wm 1200 -	2-20	3-11	Armstrong Cork Co.		3-10		
13	239-119x1	Wm 200 -	3-18	3-24	HO Bradshaw Co Inc	New York Telephone Co. Lacona	3-21		
15	239-673x1	Wm 600 -	2-20	3-27	Armstrong Cork Co		3-25	✓	
17	239809x1	Wm 750 -	4-3	4-8	Steele Piping Corp	Romulus Central School	4-7		
19	239587x2	Wm 270 -	4-1	4-8	J & K Oil Burner Inc.	Upstate Medical Center	4-3		
21	239-925x3	Wm 150 -	4-28	5-2	W.W. + F.E. Dunn Inc.	Bristol Laboratories	5-1		
23	239-181x1	30 Cwt -	6-24	6-30	A.J. Eckert Co. Inc.	Bristol City Hospital			
25	239-107x1	Wm 480 -	6-17	7-7	Collins & Watson Inc.	New York Telephone Co.	7-3		
27	239217x1	400 -	7-29	8-5	Heating Enterprises Inc.	Oneida Hotel	8-4		
29	239873x1	2295 -	8-8	8-13	Kenneth A Taylor Inc.	Madison County Office Bldg	8-12		
31	239141x1	Wm 100 -	8-11	8-20	Edward Joy Co.	Chrysler Corp	8-19		
33	239935x1	2300 -	8-18	8-20	J & K Boiler Co Inc	Auburn High School	8-19	✓	
35	239921x2	Wm 860 -	8-20	8-22	Burnet Installations Inc.	Eisenhower College	8-21	✓	
37	239925x1	Wm 500 -	8-27	9-2	Burnet Installations Inc.	Hopkins Mallory School	8-28	✓	
39	239141x2	Wm 200 -	9-30	10-3	Edward Joy Co.	Chrysler Corp.	10-1		
41	239947x1	Wm 180 -	9-30	10-3	Levi Bros Co.	Little Falls Jr High School	10-1		
43	239999x1	Wm 175 -	9-30	10-3	E.W. Tompkins Co.	Little Falls Jr High School	10-1	✓	
45	239851x2	Wm 38 -	9-30	10-8	Myers Laine Corp.	Mary Fragone Bennett Hospital	10-6		
47	239709x1	Wm 700 -	10-6	10-16	HO Brandeker Corp.	Mohawk Valley Comm College	10-14	✓	
49	239709x2	Wm 245 -	10-10	10-16	HO Brandeker Corp.	Mohawk Valley Comm College	10-14	✓	
51	239709x3	Wm 145 -	10-10	10-16	HO Brandeker Corp.	Mohawk Valley Comm College	10-14	✓	
53	239217x2	Wm 320 -	10-20	10-27	Heating Enterprises Inc.	Oneida Inn	10-23		
55	239845x1	450 -	10-20	10-27	Hoag Nicholas Inc.	Elmira Heights Jr High School	10-23	✓	
57	239721x1	Wm 3500 -	11-19	11-24	Oneida Supply Co Inc.	Oneida County Office Bldg			
59	239203x1	100 -	12-8	12-12	Trucking Mfg Co.	Chemung Co Elmira			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	239501	56.000	-	9-18	9-20	A.J. Eckert Co Inc.	Cornell Univ.		10-2	10-8
3	239503	25.000	-	9-18	9-24	J.K. Tutis Co Inc.	Morrisville Q. + I Institute		9-29	10-1
5	239505	3070	-	9-21	9-24	Keys Bruillard Oleg Mtg Inc.	E. Elmira Community Center			
7	239507	Wm 300	-	10-27	11-2	L.P. Ainslie Inc.	DOM			
9	239509	2000	-	10-1	10-8	Cyrus Berg Inc.	Allied Chemical Corp			
11	239511	7920	-	10-1	10-8	Vaughan Mtg + Mtg Co Inc.	Otsego BOCES			
13	239513	1400	-	10-1	10-8	Collins + Walton Inc.	G.P. Nat Co.			
15	239515	2800	-	10-1	10-8	Cyrus Bros. Berg.	Cooper Corp.			
17	239517	250		10-21	10-27	A. Ainslie Supply Co. Inc.	N.Y. York Telephone Co.			
19	239519	Wm 4400	-	10-21	10-27	Steel Supply Corp.	Carrier Corp.			
21	239521	Wm 120	-	10-22	10-27	Collins + Walton Inc.	New York Telephone Co			
23	239523	11,250	-	10-21	10-27	A.J. Eckert Co Inc.	Mohawk Valley Nursing Home			
25	239525	1655	-	10-21	10-27	Kenneth A Taylor Inc.	Ronie Sentinel Co.			
27	239527	33,000	-	10-21	10-28	Evans + Mtg + Mtg Inc.	Owego Jr High School		10-28	11-6
29	239529	490	-	10-21	10-27	Kenneth A Taylor Inc.	New York Telephone Co			
31	239531	Wm 1200	-	10-21	10-27	Collins + Walton Inc.	Telepromter Corp			
33	239533	1400	-	11-10	11-12	Myers Lane Corp.	Ira A. Bassett Hospital			
35	239535	Wm 323	-	11-18	11-23	Steele Piping Corp.	North Syracuse Medical Center			
37	239537	789	-	10-30	11-9	Collins + Walton Inc.	Statler Mass Co			
39	239539	325	-	11-18	11-23	J.K. Oleg + Mtg Co. Inc.	Upstate Medical Center			
41	239541	540	-	11-18	11-23	Madison Electric Co Inc.	Tompkins County Hospital			
43	239543	425	-	11-18	11-23	Collins + Walton Inc.	Hodge + Fassett Cadaller			
45	239545	665	-	11-18	11-23	Collins + Walton Inc.	General Elec Co.			
47	239547	8200	-	12-2	12-4	Power Eng Corp.	General Anesia + Sudan Dr			
49	239549	2000	-	12-2	12-4	Kimble Oleg + Mtg Co	Elmira Housing			
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57	239557	12,920	-	12-11	12-18	Bristol Laboratories Inc.	Assoc			
59	239559	Wm 159	-	12-11	12-18	Kimble Oleg + Mtg Co.	Elmira College			
61	239561	550	-	12-15	12-18	Kenneth A Taylor Inc.	WSNY Olean Bldg			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239401	Rm1200	5-19	5-25	Armstrong Cork Co.	Same	5-22		
3	239403	Rm 40	8-19	8-24	Armstrong Cork Co.	Same			
5	239405	Rm1200	5-19	5-25	Armstrong Cork Co.	Same	5-22		
7	239407	4500	5-19	5-25	Consolidated Fire Mold Works Inc.	St Joseph's Nursing Home			
9	239409	Rm 400	5-19	5-25	Armstrong Cork Co.	Same	5-22		
11	239411	2500	5-19	5-25	E L. Seeger Co. Inc.	Pleasant Valley Wine Co.			
13	239413	467	5-19	5-25	A. Key Cuchinachie & Sons Inc.	Owego Free Academy	5-22		
15	239415	Rm11,600	6-4	6-8	H. Lachrone & Sons	Same	6-4		
17	239417	995	6-1	6-3	Burns Bros. Inc.	General Electric Co.	6-1		
19	239419	900	6-1	6-3	Burns Bros Inc.	Bristol Laboratories	6-1		
21	239421	830	6-1	6-3	Burns Bros Inc.	Clinton Ditch Coop.	6-1		
23	239423	23,200	6-1	6-16	J. K. Plbg. & Htg Co. Inc.	Cayuga Nursing Homes	6-11		
25	239425	15,500	6-10	6-12	Sprinkler & Alemaly Corp.	Cayuga Corp.			
27	239427	Drafts	6-17	6-22	Levi Case Co.	Little Falls Jr. High School	6-18		
29	239429	95,000	6-10	6-12	W H & E Bean Inc.	Binghamton State Office Bldg		6-15	6-19
31	239431	1100	6-10	6-12	Collins & Walton Inc.	Morton Salt Co.	6-11		
33	239433	1090	6-10	6-12	Collins & Walton Inc.	Morton Salt Co.	6-11		
35	239435	26,800	6-10	6-12	Meyers-Kaiser Corp	Utica College of Syracuse		6-25	6-26
37	239437	425	6-17	6-22	Quinn Inc.	Same	6-18		
39	239439	275	6-17	6-22	J & K Plbg. & Htg Co Inc.	Upstate Medical Center	6-18		
41	239441	Rm1 750	6-17	6-22	D O'Connor Corp.	Same	6-18		
43	239443	RM 762	7-10	7-16	Steele Piping Corp.	General Electric			
45	239445	12,900	7-23	8-24	J. Kennedy Co. Inc.	Fencing for the Circle			
47	239447	Rm1 350	7-23	7-31	Armstrong Cork Co	Same			
49	239449	Rm 950	7-23	7-31	Armstrong Cork Co	Same			
51	239451	Rm 47	7-23	7-31	Armstrong Cork Co.	Same			
53	239453	1500	7-27	7-31	Colyer & Ramos Inc.	Waste Water Treatment Plant			
55	239455	600	7-27	7-31	O'Hara Sprinkler Co Inc.	Tioga-York Telephone Co.			
57	239457	5300	7-27	7-31	O'Hara Sprinkler Co Inc.	Cal State Univ.			
59	239459	150	7-29	8-4	Dorna Refrigeration Co.	Utica State Hospital			
61	239461	2250	8-19	8-24	Monarch Heberson Inc.	Cornell Univ.			
63	239463	4340	8-19	8-24	Hull Htg. & Plg. Inc.	Cortland County			
65									
67	239467	6380	8-19	8-24	Joseph Davis Inc.	Nurses State School			
69	239469	940	8-18	8-24	B & B Plbg & Htg. Inc.	Niagara Telephone Co.			
71	239471	3600	8-19	8-24	Meyers-Kaiser Corp.	Ft. Ethan Allen Area			
73	239473	1600	8-18	8-24	Meyers-Kaiser Corp.	Lakeview-Sanquoit Creek			
75	239475	6000	8-19	8-24	Utica Sprinkler Co. Inc.	James Taverna			
77	239477	700	8-19	8-24	Stile Piping Corp.	Brewer-Titchener Corp.			
79	239479	7900	8-27	8-28	Rosenthal Hoz Asst Cons Co.	N.Y. Telephone Co.			
81	239481	740	8-27	8-28	Rosenthal-Chadwick Inc.	N.Y. Tel. Jacks Co.			
83	239483	56,000	9-11	9-14	C.R. Evans Corp.	Elmira Psychiatric Center		9-17	9-17
85	239485	72,000	9-11	9-14	Utica Sheet Metal Corp.	Hamilton College		9-23	9-1
87	239487	5600	9-18	9-24	Hoag Mechanical Inc.	Elmira Psychiatric Center			
89	239489	2300	9-18	9-24	Hoag Mechanical Inc.	Cayuga Nursing			
91	239491	35,200	9-18	9-24	W H & E Bean Inc.	Binghamton City Hall		9-29	10-1
93	239493	18,000	9-18	9-24	J.K Price Co Inc.	Schuyler County Hospital			
95	239495	15,700	9-18	9-24	Hull Htg. & Plbg. Inc.	Steuben County Circuit Court			
97	239497	2100	9-18	9-24	Evans Mech. Htg Inc.	Waterford Jr High School			07063666
99	239499	300	9-18	9-24	Edwards Sup Co	Depew Unit			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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9	239309	Hm 1267 -	2-12	2-17	H.G. Brandilleau Corp	Remington Arms	2-13		
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17	239317	550 -	1-19	1-23	Joseph A Giruzzi & Son	Our Saviour Lutheran Church	1-20		
19	239319	300 -	12-19	1-19	American Warming & Vent Co	The Great A & P Tea	1-15		
21	239321	Hm 62 -	1-19	1-23	Nabisco, Inc.	Armstrong Cork Co.	1-20		
23	239323	Hm 250 -	1-9	1-15	Eichberg Corp.	Alcoa Aluminum Corp.	1-12		
25	239325	5675 -	1-19	1-23	DPD Alloy & Mfg. Inc.	Syracuse Univ.		✓	
27	239327	Hm 3020 -	2-4	2-9	Cunningham Cork Co.	Same	2-5		
29	239329	46,000 -	1-27	3-31	Steele Pumping Corp	Plaza Nursing Home		4-1	4-3
31									
33	239333	Hm 80 -	3-3	3-6	Atlantic & Pacific Tea Co	Same	3-5		
35	239335	960 -	2-2	2-9	Sprenger & Schmaltz Corp	General Herkimer School	2-5	✓	
37	239337	1238 -	2-2	2-9	H. G. Brandilleau Corp.	General Herkimer School	2-5	✓	
39	239339	7800 -	2-2	2-9	Joseph Giruzzi & Son	Hamilton College		✓	
41	239341	15,500 -	2-2	2-9	O'Shea Sprinkling Co. Inc.	Colgate Univ.		✓	
43	239343	Blanket -	2-4	2-9	Meyers Paint Corp.	Oneida Co Pumping Station	2-5		
45	239345	Hm 450 -	2-9	2-11	McCoy Electric Inc.	Lyndon Patent Jr High School	2-9	✓	
47	239347	485 -	2-12	2-17	Healy Ptigg & Mfg Co.	General Johnson Relaunch	2-13	✓	
49	239349	650 -	2-17	2-23	Ingalls Rubber Corp.	Griffiss Air Force Base	2-18		
51	239351	Hm 500 -	2-3	3-6	Schuyler Central School	Same	3-4		
53	239353	3680 -	2-23	2-24	M. H. Ptigg & Mfg Inc.	Marcellus High School	2-23	✓	
55									
57	239357	Blanket	3-18	3-27	F. M. Pierson & Sons Corp	Cortland State Univ.	3-26	✓	
59	239359	9900 -	3-2	3-6	Steel Fencing Corp.	Auburn Jail Prison	3-4		
61	239361 VOID	1945 -	3-3	3-6	Kimble Ptigg & Mfg Co.	Capital Cities Inc.	3-4		
63	239363	1400 -	3-3	3-6	Meyers Paint Corp.	Griffiss Air Force Base		✓	
65	239365	3000 -	3-10	3-16	Flint & Ptig. Mfg Inc.	Hartwick College			
67	239367	14640 -	3-18	3-27	Hoyt & Nichols Inc.	Chemung Canal Trust Co.			
69	239369	4000 -	3-18	3-27	Collins & Walton Inc.	Lakeside Bros.	3-25		
71	239371	750 -	3-24	4-6	YMCA Camp	Same	3-24		
73	239373	Blanket	4-8	4-10	Meyers Paint Corp	Niagara Onondaga Bassett Hosp	4-9		
75	239375	6400 -	4-8	4-10	Collins & Walton, Inc.	Marion Sales	4-9		
77	239377	5250 -	4-8	4-10	Burnett Metallic Corp Inc.	Marine Midland Bank	4-9		
79	239379	9193	4-8	4-10	Wolff & Munier Inc.	Hartwick College	4-9	✓	
81	239381	2600 -	4-9	4-10	Kirkpatrick & Taylor Inc.	Merrill Lynch Offices	4-9		
83	239383	Tri Charge	4-23	4-27	Mercury Sheet Metal Works	Oswego & Jefferson	4-24		
85	239385	Hm 200 -	4-22	4-27	H.G. Brandilleau Corp.	New York Telephone Co.	4-24		
87	239387	Hm 300 -	4-23	4-27	Thomas A Murphy Inc.	Syracuse Trailer	4-24	✓	
89	239389	Blanket	4-28	4-30	J.D. Warnick, Inc.	J.C.M.	4-29		
91	239391	280 -	4-23	4-27	Meyers Paint Corp.	Continental Baking Co.	4-24		
93	239393	300 -	4-24	4-30	Kenneth A Taylor Inc.	Scirratto's	4-24		
95	239395	6700 -	4-24	4-30	K.H.N. Mfg. Inc.	Lafayette High School		✓	
97	239397	1350 -	4-24	4-30	Meyers Paint Corp.	Griffiss Air Force Base	4-30		01063667
99	239399	1345 -	3-3	3-6	Kimble Ptigs Mfg Co	Capital Cities Inc.	3-4		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239291x1	Wm 195.	2-9	2-12	Armstrong Cork Co.	Same	2-10		
3	239121x1	200.	3-10	3-16	O'Shea Supply Co. Inc.	Oneida County Office Bldg.	3-12		
5	239111x1	Wm 86.	6-4	6-8	O'Shea Supply Co. Inc.	Colgate Univ.		✓	
7	239159x1	Wm 250.	5-20	7-21	Thermag Boiler Corp.	Cortland Madison Co. Voc. School		✓	
9	239411x1	Wm 395.	10-30	11-9	E.D. Jurgens Co. Inc.	Pleasant Valley Wine Co.			
11	224157x1	3200.	11-18	11-20	George A. Hyde Contract Div.	Jefferson County Savings Bank			
13	239851x3	1400.	11-25	11-27	Mufpfa Boiler Corp.	Mary Bassett Hospital			
15	239159x2	Wm 116.	12-2	12-4	McGraw Boiler Corp.	Cortland Madison Voc. School		✓	
17	237557x1	3000.	12-13	12-16	Dental Laboratories Inc.	Same			
19	239415x1	Wm 147.	12-23	12-29	St Lawrence Univ.	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239701	Labor 246	9-1	9-16	Hogg-Nicholas Inc.	Channing Canal Trust Co.			
3	703	Mtn 800	9-2	9-16	Armstrong Cork Co.	Same			
5	705	950	9-16	9-20	C.P.H. Petty & Reg Inc.	Syracuse Univ.			
7	707	6580	9-3	9-16	W.H. & E. Geary Inc.	Coggswell Steel Co.			
9	709	44,000	9-16	9-20	C.R. Evans Corp.	Elmira Psychiatric Center		9-21	9-29
11	711	600	10-4	10-6	O'Shea Supply Co. Inc.	Davis Library	1		
13	713	1250	10-4	10-6	O'Shea Supply Co. Inc.	Griffiss Air Force Base			
15	715	Mtn 1000	10-5	10-11	Collins & Walton Inc.	Van Lines Courtesy Co			
17	717	Mtn 300	10-14	10-18	Burns Bros Inc.	Rogers Mohawk Co.			
19	719	200	11-1	11-2	Armstrong Cork Co.	Same			
21	721	Mtn 840	11-1	11-2	" " "	"			
23	723	Mtn 795	11-1	11-2	" " "	"			
25	725	Mtn 1500	11-1	11-2	" " "	"			
27	727	Mtn 900	11-1	11-2	" " "	"			
29	729	3065	11-1	11-2	A.J. Defant Co Inc.	Mount Park Pre. Center			
31	731	2200	11-1	11-2	DB Mfg.	Same			
33									
35	735	1200	11-10	11-15	Samuel Kosoff & Sons Inc.	College of Forestry			
37	737	480	11-10	11-15	Collins & Walton Inc.	Westinghouse Elec. Corp			
39	739	Mtn 600	11-23	11-24	Armstrong Cork Co	Same			
41	741	24,850	11-23	12-8	Edward Levy Co	Central N.Y. Psychiatric Center			
43	743	150	11-23	11-24	Collins & Walton Inc.	General Elec. Foundry			
45	745	Labor 24,000	11-24	11-29	General Elec. Co.	John F. Kennedy Memorial Power Plant			
47	747	Labor 400	11-29	12-9	Syracuse Constructors Inc.	Onondaga Community College			
49	749	Mtn 150	12-1	12-9	Collins & Walton Inc.	Morton Salt Co.			
51	751	7185	12-9	12-13	Conzel-Reuter Inc.	Smithsonian Museum (City of Rochester)			
53	753	Mtn 840	11-1	12-14	Armstrong Cork Co.	Same			
55	755	Mtn 910	12-27	12-29	Armstrong Cork Co.	Same			
57	757	600	12-27	12-29	Edward Levy Co	Security Bank			
59	759	740	12-27	12-29	DB Mfg. Reg Inc.	Lubliner's Warehouse			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239601	460	3-1	3-12	Warren J. Locher	Physical Education Bldg			
3	603	260	3-1	3-12	Collins & Walton, Inc.	Elmira College	✓		
5	605	No Charge	3-17	3-26	Hogg-Nicholas Inc.	Chemung Canal Trust Co			
7	607	No Charge	3-17	3-26	J. H. Bailey Co. Inc.	Auburn High School	✓		
9	609	790	3-25	3-29	Wendel Eisge Inc.	Same			
11	611	3300	3-25	3-29	Kimble, Olin & Neg Inc.	Elmira Star Gazette			
13	613	Lump 176	3-25	3-24	Eglin & Refrigeration Co.	Chicago Market Inc.			
15	615	13,400	4-8	4-13	Louis N. Piccirano & Son	Elmira Psychiatric Center			
17	617	Hm 100	4-8	4-13	State Univ. College of Forestry	Ladies			
19	619	Hm 100	4-8	4-13	State Univ. College of Forestry	Same			
21	621	15,600	4-8	4-13	J. K. Pegg & Neg Co. Inc.	State Univ. at Oneonta	✓		
23	623	26,500	4-22	4-26	Steele Piping Corp.	Central N.Y. Psychiatric Center			
25	625	200	5-6	5-10	Rosenthal Service Inc.	Seamen Gilbert Tower			
27	627	1770	5-14	5-19	Wendel Eisge Inc.	Same			
29	629	Hm 200	5-6	5-10	Steele Piping Inc.	Thatcher Glass Co.			
31	631	Hm 300	5-13	5-19	Steele Piping Inc.	Carrier Corp.			
33	633	2300	5-14	5-19	Bell Plbg & Neg Div.	Bristol Laboratories			
35	635	11,300	5-14	5-19	Joseph Goshen & Co Inc.	Bristol Laboratories			
37	637	644	5-14	5-19	Meyers-Laine Corp.	Waste Water Treatment Plant			
39	639	2295	5-14	5-20	Armstrong Cork Co.	Same			
41	641	550	5-14	5-26	Armstrong Cork Co.	Same			
43	643	Hm 100	5-19	5-20	Industrial Refrigeration Inc.	Troy Packing Co.			
45	645	5600	5-19	5-20	O'Shea Supply Co. Inc.	Griffiss Air Force Base			
47	647	Hm 222	5-18	5-20	Lowerwell, Inc.	Auburn High School	✓		
49	649	Gratis	5-24	5-26	Meyers-Laine Co. p.	Mary Immaculate Convent Corp			
51	651	Hm 105	6-18	6-23	Rosenthal-Hudson B. Inc.	Same Gilbert Tower			
53	653	9850	6-18	6-23	Burns Bros. Contractors Inc.	Bristol Laboratories			
55	655	Gratis	6-18	6-18	Rosenthal Heg & A.C. Co Inc.	New York Telephone Co.			
57	657	Gratis	6-18	6-28	Meyers-Laine Corp.	Griffiss Air Force Base			
59	659	7300	8-16	8-19	Hedge H. Hyde Contract Division	New York Telephone Co.			
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63	663	Gratis	7-9	7-16	O'Shea Supply Co. Inc.	Water Pollution Clear			
65	665	3050	6-18	6-23	Burns Bros. Contractors Inc.	Green Hills Shopping Center			
67	667	1150	6-18	6-23	C. W. Davis Supply Co Inc.	Syracuse Chemical Co-p			
69	669	Hm 200	6-18	6-23	Collins & Walton, Inc.	Th. Army Container Co.			
71	671	Hm 200	6-18	6-23	State Univ. College of Forestry	Same	✓		
73	673	2440	6-23	6-28	Wendel Eisge Inc.	Same			
75	675	700	7-14	7-19	B.P.B. Plbg & Htg., Inc.	Syracuse University	✓		
77	677	3995	7-9	7-19	Ralph Packing Co., Inc.	Same			
79	679	300	7-9	7-19	American Warming & Ventilating Co	Lafayette School	✓		
81	681	800	7-9	7-19	Collins & Walton, Inc.	Booth School	✓		
83	683	Hm 100	7-15	7-19	Steele Piping Corporation	Sky Chef Restaurant			
85	685	1500	7-15	7-19	Hankins Container Company	Same			
87	687	550	7-21	7-22	O'Shea Supply Co., Inc.	Chicago Markets			
89									
91	691	Hm 2000	8-16	8-19	Mollenberg-Betz Machine Co.	Loblaw's Warehouse			
93	693	1400	8-16	8-19	O'Shea Supply Co., Inc.	Phillipsons Army & Navy Store			01063671
95	695	1650	8-16	8-19	O'Shea Supply Co., Inc.	Rome Memorial Hospital			
97	697	3450	8-23	5-31	Brown-Minneapolis	Niagara Power Plant			
99	699	Hm 200	9-16	9-20	Hess Oil Co.	Same			

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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51	239551	27,000 -	1-5	1-21	J K Pkg & Mtg Co Inc.	Broome County Office Bldg.		2-23	3-1
53	553	80,000 -	1-5	1-21	Collins & Aikman Inc.	Binghamton Carpets Binghamton		2-23	3-1
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63	563	2370 -	1-5	1-21	Louis R. Viccigrossi Inc.	First City Nat'l Bank - Binghamton			
65	565	475 -	1-26	2-10	Berg Electric Co. Inc.	Binghamton City Hospital			
67	567	355 -	1-5	1-21	O'Shea Supply Co. Inc.	Maine-Endwell Sr. High Addition			
69	569	2100 -	1-5	1-21	Utica Sheet Metal Corp.	Chicago Market Inc.			
71	571	8300 -	1-5	1-21	Steele-Pepsi Inc.	K-Mart Store			
73	573	1000 -	1-5	1-21	O'Shea Supply Co. Inc.	Chicago Market Inc.			
75	575	3600 -	1-20	2-10	Industrial Refrigeration Inc.	Pkg Packing Co			
77	577	1665 -	2-18	3-12	Wagner Elec. Co. Inc.	Binghamton Elem. School	✓		
79	579	315 -	3-1	3-12	O'Shea Supply Co. Inc.	Pkg Packing Co			
81	581	145,000 -	2-23	2-24	Kennedy & Taylor Inc.	MCNY Plaza		2-25	3-2
83	583	23,000 -	2-23	2-24	A.J. Eckert Co. Inc.	Utica Urban Housing			
85	585	32,500 -	2-23	2-24	Utica Sheet Metal Corp.	St. Lucas Mem. Hospital		2-25	3-2
87	587	17,000 -	2-23	2-24	OPL Pkg & Mtg Inc.	Gale Manufacturing	✓		
89	589	Pm 150	4-15	4-23	Lee Electric Co.	Ilion High School	✓		
91	591	760 -	3-1	3-12	Treat Pkg & Mtg Inc.	Thomas Abbott Towers			
93	593	1165 -	3-1	3-12	OPL Pkg & Mtg Inc.	Victory Manufacturing			
95	595	5400	3-1	3-12	Kennedy & Taylor Inc.	Owego-Apalachin High School		01063672	
97	597	5100	3-1	3-12	Robert Harper Co. Inc.	Owego-Apalachin High School			
99	599	LP 4000	3-1	3-16	Armstrong Cork Co.	Owego-Apalachin High School			

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	23955 1x1	12,000 -	1-5	1-21	O'K Bldg & Htg Co. Inc.	Broome County Office Bldg.			
3	23 111 x2	Hm 150 -	1-26	2-10	O'Shea Sheppard Co. Inc.	Catskill Manor		✓	
5	23 124 1x1	Hm 1,25 -	1-26	2-10	O'K Bldg & Htg Co. Inc.	Cortland Nursing Home			
7	22955 7x2	810 -	1-26	2-10	Crystal Laboratories Inc.	Same			
9	61x1	600	3-26	3-29	O'Shea Sheppard Co. Inc.	Water Purification Equipment Items			
11	23 3x1	Hm 500	3-26	3-29	Thorpe Land Corp.	Mohawk Valley Comm College		✓	
13	557x3	835	3-25	3-29	Crystal Laboratories	Same			
15	557x4	3150	3-25	3-29	Crystal Laboratories	Same			
17	503x1	Hm 120	4-8	4-13	O'K Bldg & Htg Co. Inc.	Morrisville A.T. Institute			
19	935x2	Hm 333	4-8	4-13	O'K Bldg & Htg Co. Inc.	Auburn High School		✓	
21	483x1	1200	6-18	6-23	C.R. Evans Corp.	Elmira Psychiatric Center			
23	685x1	Hm 1000	7-21	7-22	Hopkins Construction Co.	Same			
25	111x3	Gratis	7-21	7-22	O'Shea Sheppard Co. Inc.	College Manor		✓	
27	585x1	2450	7-21	7-22	Utica Sheet Metal Co.	St. Luke's Memo. Hosp.			
29	435x1	Hm 645	8-16	8-19	Myers-Laine Corp.	Utica College		✓	
31	673x1	Hm 350	8-16	8-19	Birds-Eye, Inc.	Same			
33	627x1	Hm 192	8-19	8-25	Ralph Mackey Co. Inc.	Same			
35	483x2	870	9-3	9-16	C.R. Evans Corp.	Elmira Psychiatric Center			
37	709x1	9300	9-16	9-20	C.R. Evans Corp.	" "			9-29
39	483x3	960	10-27	11-1	C.R. Evans Corp.	Elmira " "			
41	581x1	Hm 200	11-29	12-8	Kenneth A. Taylor Inc.	Carrier Tower			
43	665x1	Hm 100	12-1	12-8	Burns Bros. Inc.	Urban Hills Shopping Center			
45	621x1	Hm 200	12-14	12-22	O'K Bldg & Htg Co. Inc.	State Tower at Oneonta		✓	
47	621x2	Deputy Work	12-15	12-22	O'K Bldg & Htg Co. Inc.	State Tower at Oneonta		✓	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239901	9500	10-26	10-30	A J Eckert Co Inc.	Cornell Ilgin			
3	903	Um 500	10-26	10-30	Hyde Alg Co.	Store			
5	905	Um 1000	11-13	11-17	O'Shea Sheppard Co Inc	Rome School for the Deaf		L	
7	907	Um 5500	11-13	11-17	Armstrong Cork Co.	Supt			
9	909	712	11-12	11-8	G K Davis Sheppard Co Inc.	Same			
11	911	Um 100	12-12	12-18	Kenneth A Taylor Co Inc.	Carrier Towers			
13	913	1700	11-13	11-17	C J O Davis Sheppard Co Inc.	Empire Freezers			
15	915	10750	11-13	11-17	Kenneth A Taylor Inc.	Empire Freezers			
17	917	400	11-13	11-17	James J Hickey Inc.	Seymour Library			
19	919	890	11-13	11-17	James F Conneley Alg Mfg Co Inc	Stella Maris Retreat House			
21	921	Quote	12-12	12-18	A J Eckert Co Inc.	Auburn City Hospital			
23	923	Um 100	12-12	12-18	Hart Alg & Mfg Co. Inc.	Fire Hall			
25	925	13,000	12-21	12-27	D J Bearcleaning Co.	Seton Nursing Home			
27	927	3550	12-4	12-8	H H & F E Bean, Inc.	Expansion Inventory Bldg.			
29	929	450	12-4	12-8	H H & F E Bean, Inc.	Expansion Inventory Bldg.			
31	931	4444	12-4	12-8	Kenneth A Taylor, Inc.	Onondaga Co. Civic Center			
33	933	6500	12-4	12-8	Environtech Systems Inc.	Auburn Sewage Plant			
35	935	Um 500	12-5	12-15	Myer Bros & State Electric	College of Forestry		L	
37	937	Um 100	12-5	12-15	Schaft Alg & Mfg Inc.	Herkimer Hospital			
39	939	Um 200	12-5	12-15	Schaft Alg & Mfg Inc.	Daigle Knauer Store			
41	941	Quote 701	12-5	12-15	Peter A Maxwell Fire Equip Corp	Fire Utility Bridge			
43	943	58,000	12-21	12-27	Kenneth A Taylor Inc.	Fingerlakes Medical Center		1-3	1-32
45	945	Um 1700	12-21	12-27	Wm A State Mechanical Contr	Inc. St Pauls Rectory			
47	947	Quote 24500	12-22	12-27	Stone Webster Eng Corp.	Niagara Mohawk Power Corp			
49	949	9500	12-22	12-27	J K Alg & Mfg Inc.	Medicaid Section		L	
51	951	9000	12-19	12-27	Associated Controls Inc.	Westinghouse Corp.			
53	953	70,000	12-21	12-27	Richard Gay Co.	Upstate Medical Center		1-10	1-32
55	955	970	12-21	12-27	Collins & Aikman Inc.	Marston Sales Co.			
57	957	36,500	12-21	12-27	Steel Deck Inc.	Onondaga Psychiatric Center		1-17	1-19
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	239801	300	4-28	5-1	Haggerty Plbg & Htg Inc.	Niagara Mohawk Power Corp			
3	803	1335	4-28	5-1	Haggerty Plbg - Htg Inc.	Jamesville Sterling Cath			
5	805	3490	4-28	5-1	Eaton Plbg - Htg Inc.	Onondaga Tower			
7	807	16,531	5-19	5-26	A J Eckert Co Inc.	Scottish Rite Housing			
9	809	21,535	5-18	5-22	Edward Dry Co.	Syracuse Univ	✓		
11	811	7815	5-19	5-26	A J Eckert Co Inc.	Scattered Site Housing			
13	813	17,400	5-19	5-26	W H & J E Braun Inc.	Skaneateles Central School	✓		
15	815	1400	5-21	6-5	W H Lennick Co Inc.	Cayuga County Savings Bank			
17	817	575	5-21	6-5	W H Lennick Co Inc.	Cayuga County Savings Bank			
19	819	Hm 300	6-8	6-12	Dee Fischer Co Inc.	Lyndon Klein Residence			
21	821	20,900	6-12	6-21	A J Eckert Co Inc.	Tompkins-Cortland Comm College	✓		
23	823	300	6-12	6-14	Power Engineering Co.	J. B. M. Corp.			
25	825	Hm 1500	6-30	7-3	New York State Elec. & Gas Corp.	Same			
27									
29	829	123,200	6-20	6-23	W. H. & J. E. Braun Inc.	St. Joseph's Hospital		6-27	6-29
31	831	359	6-21	6-26	Louis W. Peccione & Son	Eleanor Psychiatric Center			
33	833	2500	6-28	7-3	D & K Plbg & Htg Co Inc.	Andrew Mitchell Nursing Home			
35	835	1990	6-24	7-3	DCM Corp.	Same			
37	837	Hm 11,256	7-2	7-10	Armstrong Cork Co.	Same			
39	839	500	7-13	7-18	Midstate Mechanical Contractors, Inc.	Baker School	✓		
41	841	Hm 300	9-13	9-18	Daniel O'Connell's Sons	Hamilton College	✓		
43	843	Hm 330	8-10	8-16	Leblanc Inc.	Leblanc Jubas			
45	845	81,000	7-26	7-31	Allied Chemical Corp.	Same		9-19	9-20
47									
49	849	Hm 3000	8-16	8-21	Galuski Plbg - Htg Co.	Jamesville Nursing Home			
51									
53	853	14,500	8-10	8-16	TJ Brandolese Corp.	Mohawk Data Systems Corp			10-11
55	855	1000	8-10	8-16	Kenneth A Taylor Inc.	New York Telephone Co			
57	857	Hm 150	8-16	8-21	R. J. Brogdilese Corp.	Lady of Lourdes School	✓		
59	859	Hm 300	8-27	8-24	Colegio-Bueter Inc.	City of Rochester			
61	861	Hm 100	9-13	9-18	Joseph Caspiger & Son Inc.	Bristol Laboratories			
63	863	NTE 2300	8-17	8-21	Armstrong Cork Co.	Same			
65	865	1172	8-17	8-21	Sprenger & Schwabe Corp.	Fire Station			
67	867	29,000	8-29	8-31	Knuth Htg & Plbg Inc.	New York Telephone Co		9-13	9-15
69	869	Hm 162	8-17	8-21	J. N. Tuttle & Son Inc.	Morrisville A & T Institute			
71	871	Labor 11,100	8-21	8-28	Indiana Industrial Contractors	Inc. Alcan Corp			
73	873	3300	9-13	9-18	O'Shea Supplies Co Inc.	Rockbridge Valley Central School	✓		
75	875	1550	9-13	9-18	B P O Plbg & Htg Inc.	Craftsmen Electronics			
77	877	39,000	8-29	8-31	W. H. & J. E. Braun Inc.	Niagara Mohawk Office		98	9-13
79	879	Hm 1000	9-5	9-11	Kenneth A Taylor Inc.	Onondaga County War Memorial			
81	581	Hm 20,000	8-28	8-31	Collins - Mallon Inc.	Louise Psychiatric Center			
83	883	Hm 100	8-13	9-18	N J Brandolese Corp.	New York Telephone Co			
85	585	400	9-20	9-29	Oxford Inc. - Lennick Co.	Onondaga - Iroquois			
87	887	Grates	9-20	9-29	O'Shea Supplies Co. Inc.	Roxbestate School	✓		
89	889	969	9-22	9-29	Orange Sheet Contract Co.	New York Telephone Co			
91	891	Hm 150	9-13	9-18	Utica Sheet Metal Corp.	Hamilton College	✓		
93	593	Hm 400	10-25	10-27	Utica Sheet Metal Corp.	Hamilton College	✓		
95	395	Hm 900	9-27	10-2	Lefcas Plbg & Htg Co Inc	Jamesville			
97	897	No Charge	10-25	10-27	O'Shea Supplies Co. Inc.	Rome School for the Deaf		✓	01063676
99	899	735	10-13	10-19	Kenneth A Taylor Inc.	Onondaga County War Memorial			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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61	2-39761	Tom 160 -	1-17	1-21	Darco Pipe Corp.	Lafayette College Library			
63	763	Tom 545	5-9	5-11	Joseph Cashdollar Co Inc.	Alaya Nursing Home			
65	765	25 000	1-19	1-21	J & K Boiler Co Inc.	Cayuga County			
67	767	18m 200	1-26	1-31	M. Gleason & Son Electric Co.	Binghamton City Hall			
69									
71	771	Tom 19	2-21	2-23	J & K Piping & Htg Co.	Upstate Medical Center			
73	773	3800	2-21	2-23	Kenneth A Taylor Inc.	Fire Station #8			
75	775	980	2-21	2-23	R & H Plumbing Inc.	Progressive Motors Inc.			
77	777	Tom 300	2-21	2-23	Edward Joy Co.	General Elec Co.			
79									
81	781	700	3-8	3-13	Wellsville - Fairfax Inc.	Syracuse Electric Co.			
83	783	3200	3-7	3-13	D & W Co.	Same			
85	785	Tom 550	3-7	3-13	Daniel P Connell & Son Inc.	Hamilton College Library			
87	787	Tom 700	3-15	3-17	Osborn Geophysical Co Inc.	Warfield Inc.			
89	789	8575	4-14	4-20	IBM Corp.	Same			
91	791	900	4-18	4-21	Edward Joy Co.	Syracuse Univ		✓	
93	793	2085	4-27	5-1	N J Bindley Corp	Brad Foote Co			
95	795	Tom 2580	4-28	5-1	Armstrong Cork Co	Same		01063677	
97	797	900	5-12	5-18	Hagley Piping Corp.	Carlyle Compressor Plant			
99	799	565	4-28	5-1	J & K Boiler Co Inc.	Niagara Mohawk Power Corp			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	2396.59x1	800	3-7	3-13	George N Riggie Contract Dir.	New York Telephone Co			
3	273x1	Hm 1000	5-16	5-18	Kenneth A Taylor Co.	State Office Bldg.			
5	273x2	Hm 200	5-16	5-18	Kenneth A Taylor Co.	State Office Bldg.			
7	273x3	1040	5-16	5-18	Kenneth A Taylor Co.	State Office Bldg.			
9	623x1	Trm 185	7-12	7-18	Steele Piping Corp.	Central N.Y. Psychiatric Center			
11	709x2	Trm 300	7-12	7-18	C.R. Evans Corp.	Elmira Psychiatric Center			
13	587x1	800	8-7	8-14	D.P.J. Mfg + Mfg Div.	State Univ of New York	✓		
15	429x1	Hm 2000	8-22	8-24	N.Y. Testing Lab Inc.	Binghamton State Office Bldg			
17	809x1	Hm 300	8-22	8-24	Edward Joy Co	Syracuse Univ.	✓		
19	704x2	Hm 2000	9-27	10-2	C.R. Evans Corp.	Elmira Psychiatric Center			
21	741x1	Hm 1500	9-27	10-2	Edward Joy Co.	Central N.Y. Psych Center			
23	581Vx	Hm 112	10-25	10-27	Kenneth A Taylor Co Inc.	Money Bldg			
25	581x3	Hm 926	10-25	10-27	" "	" "			
27	581x4	150	10-25	10-27	" "	" "			
29	809xx	Fulton Cnty	10-25	10-27	Edward Joy Co.	Syracuse Univ.	✓		
31	741x2	Labor Only 42	12-4	12-8	Edward Joy Co.	Central N.Y. Psychiatric Ctr.			
33	799x11	Hm 500	12-21	12-27	C.R. Evans Co. Inc.	Elmira Psychiatric Center			
35	551x2	1800	12-27	12-29	J.K. Allyn + Neg Co Inc.	Broome County Office Bldg.			
37	802x1	Hm 1100	12-19	12-27	A.J. Ebert Co Inc.	Scattered Site Housing			
39	811x1	Hm 15200	12-19	12-27	A.J. Ebert Co Inc.	Scattered Site Housing			
41	811x2	Hm 1280	12-19	12-27	A.J. Ebert Co. Inc.	Scattered Site Housing			
43	845x1	Hm 1750	12-27	12-29	Adhesive Chemical Corp.	Same			
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
240 / 01	NTE 1791	12-5	12-7	Armstrong Cork Co.	Same		
03	NTE 615	12-5	12-7	" "	Same		
05	NTE 6076	12-13	12-17	" "	Same		
07	8C50	12-13	12-17	O'Shea Supply Co. Inc.	Rome Pumping Station		
09	32,040	12-13	1-2	O. G. Eckert Co. Inc.	Carnegie Station	1-10 ✓	1-11
11	865	12-13	12-19	General Elec Co.	P.O. #27		
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15	Nm150	12-27	1-2	O'Shea Supply Co.	Rome Mfg. Co.		
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RECORD OF CONTRACTS

REQUISITION Number	REQUISITION Amount	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT Customer	CONTRACT Job Name	LANCASTER APPROVALS Credit	LANCASTER APPROVALS Contract
2400 01	671	5-1	5-3	Mur-Lynd Telephone Co.	Same		
03	320	5-15	5-30	William J. Griffin & Son Inc.	Hancock Air Force Base		
05	925	5-15	5-30	O'Shea Supply Co. Inc.	Colgate Univ.	✓	
07	1645	5-15	5-20	A J Eckert Co Inc	Cornell Univ.	✓	
09	575	5-16	5-30	Empire Freezer of Syracuse Inc.	Same		
11	1200	5-16	5-30	Stone Refrig. Corp.	Brewer-Fitchburg Corp.		
13	25,000	5-29	5-30	W.N. & F.E. Beam Inc.	Carrier Corp		
15	Hm 400	6-12	6-15	Edward Dey Co.	Syracuse Univ.	✓	
17	1100	6-15	6-19	Mohawk Htg. Co. Inc.	I B M Corp		
19	2800	6-18	6-19	Arthur B. Meyer Sheet Metal Industries Inc.	Upstate Medical Center		
21	620	6-21	6-25	I B M Corp.	Same		
23	3060	6-22	6-27	I B M Corp.	Same		
25	1250	6-27	7-5	M & M Oil & Htg Inc.	Upstate Medical Center		
27	690	6-29	7-5	Arthur B Meyer Sheet Metal Eng. Inc.	Crouse Irving Div. I B M Corp		
29	Hm 700	6-29	7-5	Randall Electric Inc.	Syracuse Univ.	✓	
31	Labor 1200	7-16	7-19	W.E. & W.N. Beam Inc.	Crouse Irving Hospital		
33	14,143	7-16	7-19	I B M Corp.	Same		
35	Hm 1250	7-16	7-17	Joseph Barbieri Inc.	Westinghouse Corp		
37	Labor 150	-	7-26	Edward Dey Co	Syracuse Univ.	✓	
39	1900	7-26	7-30	Utica Sheet Metal Corp.	Hamilton College	✓	
41	19,000	8-1	8-6	A J Eckert Co Inc.	Cornell Univ.	✓	
43	1435	8-7	8-14	O'Shea Supply Co. Inc.	Same		
45	400	8-7	8-14	Ace Electric Co.	Onondaga Community College	✓	
47	1600	8-7	8-14	Sprague-Schmidly Corp	Oneida National Bank		
49	300	8-7	8-14	O'Shea Supply Co. Inc.	Rome Free Academy		
51	498	8-7	8-14	J K Boyle Co Inc.	Fort Ontario Old Relic		
53	Hm 600	8-9	8-14	W.N. & W.E. Beam Inc.	Binghamton State Office Bldg.		
55	Hm 300	8-14	8-20	Envirotech Systems Inc.	Auburn Sewage Plant		
57	840	8-13	8-20	J K Pilg & Htg Co. Inc.	Broome County Office Bldg.		
59	150	10-1	10-3	Centro Energy Systems Inc.	Carrier Corp		
61	Hm 200	9-7	9-12	B O N Pilg & Htg Inc.	Cortland State Univ.	✓	
63	10900	9-7	10-25	J & K Pilg. & Htg. Co Inc.	Lincoln Jr High School	✓	
65	31,089	10-1	10-4	Niagara Mohawk Power Corp.	Same	11-2	11-7
67	5260	9-27	10-3	Collins & Walton Inc.	St Joseph's Hospital		
69	Lab 100	11-26	11-27	Murray-Walter Equip. Co Inc.	Community Hospital		
71	2500	10-1	10-3	O'Shea Supply Co. Inc.	Oswego Gas Inc.		
73	Hm 5000	9-24	10-1	A J Eckert Co Inc.	Syracuse Inc.		
75	698	10-1	10-3	I B M Corp.	Same		
77	Hm 1500	10-2	10-3	O'Shea Supply Co Inc.	Rome Mfg Co.		
79	Hm 1500	10-4	10-9	Collins - Walton Inc.	Elmira Psychiatric Center		
81	695	10-4	10-9	A D Cross Plbg. Htg Inc.	Industrial Fabricating Corp		
83	Hm 400	10-9	10-15	Lewis Cass Co Inc.	Tompkins-Cortland Comm College	✓	
85	Labor 655	10-11	10-15	Arthur B. Meyer Sheet Metal Inc.	I B M Corp.		
87	655	11-8	11-13	R.G.N. Htg Inc.	Cicero High School	✓	
89	Hm 200	11-5	11-13	Cusna Bros	Niagara Mohawk Power Corp.		
91	Hm 500	11-14	11-23	Centro Energy Systems Inc.	Mohawk Plaza		
93	1300	11-14	11-16	A J Eckert Co Inc	Ithaca College		
95	2330	11-14	11-16	Krueger Mole & Sons	Genesee Forest Service Bldg		
97	Hm 150	11-14	11-23	Carrier Air Cond. Co.	Same	01063681	
99	2500	11-30	12-3	O'Shea Supply Co Inc.	Elmira Cable Bldg.		

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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2399 59	1595	1-5	1-10	The Great Atlantic & Pacific Tea Co Inc.	Seven		
61	2700	1-7	1-11	Mayfield, Inc.	Marine Midland Banks Central		
63	350	1-18	1-22	O'Brien Supply Co. Inc.	Rome School for Deaf		✓
65	650	3-15	3-19	Consolidated Mfrs Metal Works Inc.	Leukemia Country Home		
67	950	2-21	2-23	O'Brien Supply Co Inc.	Tyro Packing Co Inc		
69	675	2-21	2-23	W H & F E Brown Inc.	St Joseph's Church & Parish		
71	Quotes	2-21	2-23	B & B Mfg & Mfg. Inc.	Cortland State Univ		✓
73	2790	2-26	2-28	Stone & Webster Eng Corp.	Niagara Mohawk Power Corp		
75	755	3-7	3-9	Eason Mechanical Contractors	State Fair Grounds		
77	2300	3-7	3-9	Collins & Watson Dev.	St. Josephs Hospital		
79	773	3-7	3-9	C W Davis Supply Co. Inc.	Medical Arts Center Seneca Falls Hosp.		
81	8833	3-21	3-26	Kenrich & Taylor Inc.	Fisher Body		
83	77,000	3-26	3-28	Edward Daly Co.	Community Hospital	4-6	4-19
85	7340	3-26	3-28	Edward Daly Co.	Cardinal Mooney School	✓	
87	61,510	3-26	3-28	Edward Daly Co.	Loretto Rest	4-6	4-19
89	630	3-27	4-1	Edward Daly Co	St Camerons Hospital		
91	Labor 24,000	3-30	4-1	Edward Electric Co.	Odessa Telephone Mullen Sewer	Plans	
93	255,000	4-2	4-2	Western Elec. - Daly Mfg Co.	Niagara Mohawk Cicero	5-2	5-7
95	HM 300	4-3	4-5	Empire Freight Sys Inc	Lowy		
97	15,500	4-3	4-5	Collins & Aikman Dye	Tonawanda Psychiatric Center		
99	Labor 150,000	4-16	4-19	Goffin Electric & Boilers Inc.	Fitzpatrick Nuclear Power Plant	5-2	5-4

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
23942912 01	Hm 300	1-9	1-11	H.H. + F.E. Brau Inc.	Binghamton State Office Bldg.		
84512 03	Hm 1000	1-9	1-11	Allied Chemical Corp.	Same		
845x3 05	Hm 1000	1-31	2-2	Allied Chemical Corp.	Same		
845x4 07	Hm 1000	1-31	2-2	Allied Chemical Corp.	Same		
845x5 09	Hm 3000	2-21	2-23	Allied Chemical Corp	Same		
813x1 11	Hm 300	4-10	4-12	H.H. + F.E. Brau Inc.	Herndon Central School	✓	
240047x1 13	Hm 353	10-17	10-27	Sprenger + Schirmacher Corp	Oneida National Bank		
23999x5x1 15	290	11-26	11-27	Consolidated Sheet Metal Works	Herkimer County Home		
240075x1 17	55	-	12-12	IBM Corp.	Same		
06711 19	245	12-19	1-2	Collins + Walton	St. Joseph's Hospital		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
2402 01	Hm 500	9-4	9-12	D. K. Ridge Htg & Eq Inc.	Minetto School	✓	
03	Hm 1060	12-2	12-12	Armstrong Cork Co.	Same		
05	455	10-16	10-24	Spencer & Schnaley Corp.	Hamilton College	✓	
07	1560	10-24	11-4	D.P. Chase Inc.	Niagara Mohawk Service Ctr.		
09	4856	10-24	11-11	Hamilton & Kirkland Colleges	Same (Log Bldg)	✓	
11	600	11-6	11-11	O'Brien & Gere Inc.	Chittenango Armory & Rodney Same		
13	Hm 961	12-17	12-23	Oliver B. Cannon & Son Inc.	Niagara Energy Corp		
15	H M 860	11-15	11-27	Armstrong Cork Co	Same		
17	Hm 1363	11-15	11-27	"	Same		
19	Hm 896	11-25	12-2	"	Same		
21	709	12-9	12-12	W H - 72 Crew Inc.	Onondaga Community College	✓	
23	Hm 2320	12-12	12-23	Howard Darby Co	Cherry Hill Tract D		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
01							
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240 / 13	Wm 1000	12-19	1-7	A. J. Eckert Co Inc.	Cornell Univ.	✓	
15							
17	370	1-11	1-15	Centro Energy Systems Inc.	Niagara Mohawk Power Corp		
19	5683	1-17	1-21	JBM Corp.	Same		
21	5180	1-23	1-28	C. W. Dana Supply Co. Inc.	Sibley Upper Store		
23	840	1-23	1-28	Cagley's Mfg. Rep & Dist Co.	Tyrehouse #3		
25	Wm 200	1-31	2-11	Steel Piping Corp.	Carrier Corp.		
27	6800	1-31	2-11	Burns Bros Contractors Inc.	Syracuse Univ	✓	
29	1575	2-5	2-27	Edward Jay Co.	Chevy Steel Project		
31	9000	2-18	2-27	Sprunger + Schmaltz Corp.	Amherst National Bank		
33	3900	2-18	2-27	" "	Masonic Nursing Home		
35	12.218	2-28	3-6	Centro Energy Systems Inc.	Southwest Community Center		
37	NTE 1191	3-4	3-15	Armstrong Cork Co.	Same		
39	1688	3-6	3-15	General Foods	Same		
41	NTE 1300	3-15	3-20	O'Shea Supply Co Inc.	Rome Cable Corp		
43	NTE 300	3-21	3-27	O'Shea Supply Corp.	St Pauls Church		
45	NTE 3900	3-25	3-29	Compito Plbg & Htg Co.	Genesee Restaurant		
47	Wm 1000	3-28	4-1	Randall Electric Inc.	St Josephs Hospital		
49	1100	3-28	4-1	Aquair Inc.	Same		
51	58911	3-29	4-9	Morgan Mohawk Power Corp.	Nine Mile Point - Nuclear Power Station	5-17	5-24
53	NTE 1041	4-12	4-19	Armstrong Cork Co.	Same		
55	1500	4-17	4-25	Joseph V Cerruzzi + Son Inc.	Holland Patent Middle School	✓	
57	1817	4-18	4-25	Badger Co.	NEPCO		
59	7000	5-9	5-20	Consolidated Sheet metal Works Inc.	Griffiss Air Force Base		
61	185	5-13	5-20	H W + JE Dean Inc.	Carson Stack		
63	30 follows						
65	9311	5-23	5-29	Edward Jay Co.	Syracuse Steel		
67							
69	225912	6-5	6-17	The Badger Co.	NEPCO Energy Corp	6-17	1-10
71	23.500	6-13	7-31	H W + JE Dean Inc.	Onondaga Comm. College	✓	
73	Wm 1097	-	6-27	Armstrong Cork Co.	Same		
75	1150	6-21	7-1	General Fire Corp.	Same		
77	Wm 20000	6-21	7-1	Chanter Corp.	Same		
79	761	6-24	7-1	J. K. Buell Co Inc.	Fort Ontario Skating Rink		
81	8646	7-15	7-31	D. K. Brown Co Inc.	Oswego County		
83	509.09	7-24	9-20	Bishopric Co.	Schlitz Brewing Co.	9-24	10-23
85	NTE 1200	7-15	7-31	Armstrong Cork Co.	Same		
87	21 Units	7-23	7-31	O'Shea-Rasson Inc.	Griffiss Air Force Base		
89	NTE 10.335	7-23	7-31	General Foods Corp.	Same		
91	90,000	8-2	8-9	J. K. Plbg + Htg Co Inc.	Oswego Falls Inc.	8-20	8-23
93	3150	8-14	8-22	Consolidated Sheet Metal Works Inc.	Onondaga County ESCES		
95	1597	8-19	8-23	C W Dana Supply Co.	Clayton-Dark Link		
97	627	8-28	9-12	A J Eckert Co Inc.	Cornell Univ.	✓	
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Form 7119 8/72

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1974

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
240051x1 01	230	1-21	1-23	D & K Boiler Co. Div.	Fort Ontario Ice Rink		
131X1 03	2300	2-18	2-22	Springer & Schmaltz Corp.	Oneida National Bank		
239990x1 05	Wm 706	2-19	2-26	Riggi, Buccieri & Rennert, Arc.	Lyophilizer, Nuclear Plant		
987X1 07	NTE 4180	4-18	4-25	Edward Jorg Co.	Loretto Rest		
240123x1 09	565	6-11	6-14	Costanzi Colby Klag & Haines Co	Firehouses #3		
129x1 11	2919	6-18	6-22	Edward Jorg Co.	Cherry Hill Project		
169x1 13	3037	7-1	7-11	The Badger Co., Div.	Niagara Mohawk Energy Corp		
111X1 15	7564	6-10	7-31	W. N. & F. C. Bean Div.	Onondaga Comm. College	✓	
129x7 17	52	9-3	9-12	Edward Jorg Co.	Cherry Hill Project		
165X1 19	314	9-10	9-17	Edward Jorg Co.	Syracuse Hill		
185x1 21	NTE 755	10-7	10-14	Armstrong Cork Co.	Same		
209985x1 23	2126	10-24	11-4	Edward Jorg Co.	Opel V. Moore School	✓	
240289x3 25	Wm 1500	10-27	11-4	Edward Jorg Co.	Cherry Hill		
165x2 27	Wm 8500	10-30	11-4	Edward Jorg Co.	Syracuse Hill Project		
131x2 29	350	11-5	11-11	Springer & Schmaltz Corp.	Oneida Nat'l. Bank		
209X1 31	245	11-15	11-27	Hamilton & Kirkland Colleges	Same	✓	
131X3 33	John 1920	12-18	12-23	Springer & Schmaltz Corp.	Oneida National Bank		
169x2 35	John 762	12-19	12-23	The Badger Co. Div.	Niagara Energy Corp		
239877x1 37	John 186	12-23	1-2	W. N. & F. C. Bean Div.	Niagara Mohawk Pt. Office Bldg.		
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Form 7119 8/72

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1958

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	135-101	321-	12-16	12-29	Peter Kukenas Inc	Bucks Co Office Bldg.	12-23		
3	135-103	21,780.00	12-16	12-29	P.W. Thompson Co. Inc	Compton Bldg.	12-23		
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Form 7119 11-52

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	135-001	3350 -	1-3	1-4	Brennan & Sweeney Co.	J B M Corp.	1-22		
3	135-003	4200 -	2-4	2-7	Charles R Meyer & Son Inc.	J B M Corp.	2-4		
5	135-005	3998 -	2-4	2-7	Bell & Boyd Bldg. & Mfg. Co.	Texas Pacific Bank & Trust Co.	2-4		
7	135-007	1450 -	2-4	2-10	A J Becker Co., Inc.	N.Y. State Thruway	2-7		
9	135-009	Um 525 -	1-28	2-10	Carson Bros.	Mekeel State Armory	2-7		
11	135-011	2191 -	2-6	2-14	Empress Pure Rye Baking Co.	Same	2-12		
13	135-013	1125 -	2-13	2-26	Brennan & Sweeney Co.	Harlem Valley State Hosp.	2-26		
15	135-015	350 -	2-18	2-26	St Regis Fall Central School	Same	2-26		
17	135-017	125 -	2-18	2-26	A J Becker Co., Inc.	Knolls Atomic Power Lab.	2-26		
19	135-019	Um 175 -	4-11	4-21	Hood Ice Cream Corp.	Same	4-14		
21	135-021	Um 600 -	4-16	4-21	Cohn-Manning Corp.	Same	4-18		
23	135-023	7050 -	4-17	4-28	A J Becker Co., Inc.	N.Y. State Teachers College	4-21		
25	135-025	Um 1500 -	4-17	4-28	Wolfe Catering Club	Same	4-21		
27	135-027	11,500 -	5-15	5-21	E.W. Tompkins Co. Inc.	Chatham Elementary High School		5/22	
29	135-029	23,655 -	4-21	4-28	Emerson Bitumuls & Asphalt Co.	Same	4-26		5-5
31	135-031	660 -	4-23	5-21	E.W. Tompkins Co. Inc.	State Capitol Bldg.	5-19		
33	135-033	860 -	5-5	5-8	Ingalls Milk Co.	Same	5-6		
35	135-035	60 -	5-15	5-21	Albany Jewish Hospital	Same	5-19		
37	135-037	3500 -	5-15	5-21	J C Mekeel Estate & Sons	Jewish Home for Aged	5-19		
39	135-039	1285 -	5-22	5-26	Cohn & Kramer Inc.	Calvary Methodist Church		6-3	
41	135-041	5114 -	7-10	7-18	A J Becker Co. Inc.	The Zeiss Co.	7-16		
43 45	135-043	8400 -	7-21	7-28	E.W. Tompkins Co., Inc.	Plattsburgh Housing Project		7-31	
45 45	135-045	Um 50 -	7-16	7-25	Yager's Inc.	Same	7-23		
47	135-047	2678 -	7-22	7-28	Cohn & Kramer, Inc.	Sidney Corp.	7-25		
49	135-049	2540 -	7-22	7-28	A J Becker Co. Inc.	Officers Beg.	7-25		
51	135-051	1021 -	7-25	8-4	A J Bryn	Hyoch Country Club	7-31		
53	135-053	2360 -	7-25	8-4	Hull Htg. & Mfg. Inc.	Sidney Corp.	7-31		
55	135-055	9278 -	7-28	8-4	Albany Conditioned Air Inc.	Nichols Country Club			
57	135-057	Um 50 -	8-5	8-13	E.W. Thompkins Co. Inc.	Executive Office Bldg-State Capitol			
59	135-059	1650 -	8-6	8-13	Chas. Freihofer Baking Co.	Inc. Same	8-11		
61	135-061	2514 -	8-6	8-13	E.W. Thompkins Co. Inc.	St Johns Convent	8-11		
63	135-063	27,000 -	8-11	8-18	C.B. Slagle & Son Inc.	Kingston Hospital		10-8	10-10
65	135-065	1624 -	8-12	8-20	Charles Wagner	St Peters & Paul Parochial Sch.			
67	135-067	1300 -	8-14	8-20	Myers - Lance Corp	Alfred Corning Clark Gym	8-18		
69	135-069	2040 -	9-10	9-16	Ingram Home Co. Inc.	St. Rose College	9-11		
71	135-071	Um 400 -	9-4	9-10	Albany Conditioned Air	Nat'l. Commercial Bank	9-8		
73	135-073	1295 -	9-17	9-24	E.W. Tompkins Co. Inc.	Renssalaer Polytechnic Institute	9-22		
75	135-075	10,744 -	9-24	9-30	Beech-Nut Life Savers Inc.	Same			
77	135-077	2629 -	9-25	9-30	C.B. Slagle & Son Inc.	U.S. Army Reserve & Center	9-29		
79	135-079	400 -	10-2	10-6	A J Becker Co., Inc.	New Paltz State Teachers College	10-3		
81	135-081	210 -	10-21	10-27	Beech-Nut Life Savers, Inc.	Same	10-22		
83	135-083	2092 -	10-23	10-29	Orchard Hill Farm	Same	10-27		
85	135-085	14,000 -	10-29	11-2	Myers - Lance Corp	Albie Hyde Mem. Hospital			
87	135-087	425 -	12-2	12-10	M. Kramer & Sons Inc.	Novel Albany Theater Plans	12-8		
89	135-089	Um 1750 -	12-3	12-10	Lansing-Winthrop for Institute	Same	12-8		
91	135-091	Um 425 -	12-9	12-22	C.C. Nolan & Son Inc.	J.B.M. Corp	12-18		
93	135-093	728 -	12-10	12-22	Becker - Manning Co.	Same	12-18		01063271
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97	135-097	3800 -	12-17	12-22	J C. Mekeel Estate & Sons	S.I. Kresge Store	12-18		
99	135-099	11500 -	12-19	12-29	Cohn & Kramer Inc.	Albany Housing Auth.			12-31

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	135-029x1	MO 3xx -	4-21	4-26	Commercial Bituminous Asphalt Co.	Same	4-21		
3	135-031x1	Jan 134 -	7-7	7-11	E W Tompkins Co. Inc	Executive Offices	7-9		
5	135-031x2	Jan 186 -	7-7	7-11	" " "	" "	7-9		
7	135-015x1	9970 -	9-24	9-30	Buck Mgt Rehl Moore	Same	/		
9	135-023x1	79 -	10-29	11-6	G G Eckert Co. Inc.	Mgr Potty State Teachers			
11	135-027x1	Nov 140 -	11-18	11-21	E W. Tompkins Co. Inc.	Chatham Elem School			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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17	235-517	WM-320-	1-29	2-3	General Ice Cream Corp.	Items	1-31		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	333-501 A1	NTM 22K	2-13	3-19	O'Shea Logging Co., Inc.	Griffiss Air Force Base	3-14		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	135-201	925 16	9-25	9-30	Cohn - Kramer Inc.	Sidney Hosp.			
3	135-203	62 20	9-21	9-24	E.H. Sampson Co Inc.	North Country Shopping Center			
5	135-205	Wm 500	9-25	10-2	Mystery Guard Mfg Co.	Store	9-30		
7	135-207	5 00	9-25	10-2	J.A. Bachner Co Inc.	Schenectady County Home			
9	135-209	475	9-26	10-2	Behr Manning Corp.	Mayer	9-30		
11	135-211	Wm 177 94	9-30	10-16	Behr Manning Corp.	Same			
13	135-213	175	10-2	10-9	State of New York	Same	10-5		
15	135-215	3500	10-5	10-8	C.B. Strain & Son	DBM Corp.	10-6		
17	135-217	Wm 525	10-7	10-12	First Presbyterian Church	Same	10-9		
19 21	135-219 221	Item	10-2	10-12	Harding Welding & Piping Corp.	E.D. Jones Corp.	10-9		
20 19	135-219	26.50	10-16	10-21	C.B. Strain & Son Inc.	DBM Corp.	10-29		
23	135-223	Wm 510	10-23	11-2	Behr-Manning Corp.	Same	10-29		
25	135-225	6 00	11-16	11-23	J.J. Eckerd Co Inc.	Oneonta State Teachers	11-18		
27	135-227	19 60	10-28	11-9	C.B. Strain & Son Inc.	DBM Corp	11-5		
29	135-229	Wm 400	11-5	11-12	West Virginia Paint & Lock Co.	Hess Inc.	11-10		
31	135-231	590	11-6	11-12	Behr-Manning Corp.	2 5 Primer Ovens	11-10		
33	135-233	Wm 825	11-10	11-16	Behr-Manning Corp.	2 5 Primer Ovens	11-13		
35	135-235	Wm 3861	11-10	11-16		Same	11-13		
37	135-237	Wm 288	11-11	11-16	Hess Inc.	Same	11-13		
39	135-239	Wm 500	11-11	11-16	J.A. Bachner Co.	Niagara Mohawk Power Taylor	11-13		
41	135-241	Wm 200	11-17	11-23	Behr-Manning Corp.	Same	11-18		
43	135-243	Wm 77 16	11-23	11-27	C.B. Strain	DBM Corp	11-29		
45	135-245	150	12-2	12-10	Hobart Inc.	Knolls Atomic Power Lab	12-8		
47	135-247	289	12-7	12-10	Cyrese Inc.	Rensselaer Polytechnic Institute	12-8		
49	135-249	259	12-2	12-21	Hess Inc.	Same			
51	135-251	Wm 125	12-11	12-21	Hobart Inc.	Knolls Atomic Power Lab	12-16		
53	135-253	Wm 28 41	12-18	12-28	United Canada Co.	Hess Inc.			
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1959

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
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5	135-105	W-111 650.	12-30	1-15	Harvey Moving Co. Inc.	Catskill Housing Project			
7	135-107	364.	1-7	1-19	Berks Mut Life Insurance Inc	Same	1-15		
9	135-109	WM 250.	1-26	2-2	Albany Consolidated Air	Fallis View Hotel			
11	135-111	1600.	1-30	2-6	Connecticut Life Insurance	Same	2-7		
13	135-113	15665.	2-5	2-12	A J Eckert Co Inc.	General Elec Co.			
15	135-115	4862.	2-12	2-18	F. Nevinson & Co.	Catskill Housing Authority	2-16		
17	135-117	1600.	2-13	2-18	Lucenay Mkt. Cold Storage & Whs.	Co. Frey Warehouse Corp.	2-16		
19	135-119	732.	3-16	3-27	F & M Schaefer Brewing Co.	Same	3-25		
21	135-121	94.	3-16	3-27	Nabisco Co Inc.	Knolls Atomic Power	3-25		
23	135-123	WM 425.	4-6	4-13	F. & M. Schaefer Brewing Co.	Same	4-9		
25	135-125	WM 325.16	7-20	7-24	Sidney Hodge	Same	7-21		
27	135-127	1238.	4-16	4-22	National Gas Sales & Service Co	Knolls Atomic Power Lab			
29	135-129	3062.	4-16	4-22	" " " "	" " " "			
31	135-131	984.	4-30	5-4	J. N. Tuttle & Co Inc.	Troy Branch of Skidmore College	5-1		
33	135-133	330.	5-4	5-11	Mechanical Construction Corp	College Watervliet	5-7		
35	135-135	1500.	5-11	5-18	Hollister & Bldg & Mfg. Corp	Lindenhurst Federal Bank	5-14		
37	135-137	364.	5-14	5-22	Cargo Carriers Inc.	Same	5-20		
39	135-139	187.	5-15	5-22	Nabisco Inc.	Knolls Atomic Power Lab.	5-20		
41	135-141	257.	5-15	5-22	R J Wilds & Son	J B M Corp.	5-20		
43	135-143	250.	5-21	6-3	Bernard N Reilly	Knolls Atomic Power Lab	6-1		
45	135-145	1225.	6-12	6-19	Eastern Forge Inc.	Same	6-17		
47	135-147	WM 1350.	6-16	6-19	Avisco Inc.	Shell Oil Co.	6-17		
49	135-149	160.	6-16	6-19	J C. McElwreath & Son Inc.	Knolls Atomic Power Lab.	6-17		
51	135-151	WM 700.	6-15	6-19	Sterling Winthrop Research Institute	Same	6-17		
53	135-153	100.	6-16	6-19	Bernard N. Reilly	Knolls Atomic Power Lab	6-17		
55	135-155	WM 55.	6-16	6-19	Roman Catholic Diocese of Albany	St Patrick's Convent	6-17		
57	135-157	1250.	6-24	6-26	Norco Engineering Cement Corp.	Same	6-24		
59	135-159	897.	6-25	7-6	National Gas Sales & Service Co	Knolls Atomic Power Lab.	7-1		
61	135-161	18000.	6-26	7-6	Colon & Kragen Inc.	Philip Schuyler High School	7-1		
63	135-163	4000.	7-2	7-14	Myers - Linney Corp.	Mirip Glasgow Branch Shop	7-13		
65	135-165	8800.	7-10	7-17	G W. Tamplin Co Inc.	Hudson Valley Tech Institute	7-15		
67	135-167	WM 1589.	6-30	7-6	Sullivan & Chapman	McLean & Parrish	7-1		
69	135-169	550.	6-29	7-6	R J Welch & Son	New Paltz Central School	7-1		
71	135-171	2300.	7-17	7-24	Elbe - Manning	Same	7-21		
73	135-173	1100.	7-10	7-17	Bickford & Morrin Inc.	Albany Catholic Church Corporation	7-15		
75	135-175	27,500.	6-10	7-17	J. A. Jackson Co Inc.	Knolls Atomic Power Lab		8-5	8-7
77	135-177	1692.	7-16	7-24	Rensselaer Terminal Corp.	Texas Inc.	7-21		
79	135-179	6356.	7-17	7-24	A J Eckert Co Inc.	St. Mary's School of Nursing	7-21		
81	135-181	925.	7-22	7-30	C B. Strain & Son Inc.	Pine Plains Central School	7-27		
83	135-183	2000.	8-6	8-10	A J Eckert Co Inc.	State Capitol Bldg.	8-7		
85	135-185	WM 207.	8-16	8-17	Myers Linney Corp.	Mirip Glasgow Branch Shop	8-14		
87	135-187	4870.	8-12	8-21	Thomas C. Wilson Bldg Co	Wilson Storage & Van Co.	8-27		
89	135-189	9500.	8-13	8-21	A J Eckert Co Inc.	Co Air-cleaning Pulsimeter Machine	8-28		
91	135-191	237.	8-13	8-20	C B. Strain & Son	J B M	8-19		
93	135-193	WM 150.	8-28	8-31	Frey & Reilly Co.	Knolls Atomic Power Lab.	8/28		.01063277
95	135-195	WM 150.	8-28	9-8	Peter Kuhlmann Co	Joe's Restaurant	8-31		
97	135-197	3610.	9-15	10-2	Nabisco Co Inc.	Vernon College	9-30		
99	135-199	570.	9-18	9-25	Crane & Co Inc.	Same	9-23		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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95	125-C85	14,000 -	12-10	1-5	Nigara-Laine Corp.	Mary Shagenes Research Hosp.			
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Form 7119 11-52

1959

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	135-095X1	NM 40-	1-29	2-9	Myers-Laine Corp.	Mercy Emergency Service Hosp	2-5		
3	235-497X1	NM 112 60	6-17	6-22	J.R. Buchanan Inc.	Ellis Hosp.	6-22		
5	135-171X1	500-	7-17	7-24	Bales Masonry	Same	7-21		
7	135-177X1	433-	8-12	8-17	Rensselaer Terminal Corp.	Veco Inc.	8-14		
9	135-085X1	179-	9-2	9-4	Myers-Laine Corp.	Alice Hyde Mem. Hosp.			
11	135-219X1	NM 252-	10-26	11-2	C.B. Sarin & Son	J&M Corp.	10-29		
13	135-161X1	700-	11-11	11-16	Cohen & Kramer Inc.	Philip Schuyler High School	11-13		
15	135-249X1	216-	12-17	12-21	Veco Inc.	Hyde Same			
17	135-026X2	NM 110 30	12-21	12-28	Beech-nut Life Savers, Inc.	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	135-401	3467-	11-30	12-7	J.A. Cashman Co	Atomic Power Lab.			
3	135-402	495-	12-2	12-7	Hess Oil Co.	Same	12-5		
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7	135-407	315-	12-15	12-21	Mechanical Constr. Corp.	Skylab Motel Addition	12-19		
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Form 7119 11-52

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	135-301	960.	5-27	6-2	Nick March	Hyland School ✓	✓-31		
3	135-303	975.	4-12	4-20	Ryttenberg Elec. Co.	Eastern Hills Bank	4-18		
5	135-305	Um 669.	5-4	5-11	Crouse Elec. Co.	Same	5-9		
7	135-307	659.	5-5	5-18	Cohen & Kramer Inc.	Sidney Hospital	✓-16		
9	135-309	275.	5-9	5-18	A. Mormile Htg. & Plbg. Co.	New York State Traffic Board	5-16		
11	135-311	Um 293.	5-13	5-18	Behr-Manning Co.	Same	5-16		
13	135-313	1500.	5-12	5-18	Cohen & Kramer Inc.	First Congregational Church	✓-16		
15	135-315	8400.	6-12	6-18	M. Kramer & Sons Inc.	Milbrook Jr. High School	✓-16		
17	135-317	4600.	5-27	6-2	Lewis Light Contracting Inc.	New Paltz State Teachers College	✓		
19	135-319	1875.	5-27	6-2	Whitney-Dykes Htg. Corp.	Waters Works Pump. Filter	✓-31		
21	135-321	2750.	5-27	6-2	J. N. Tuttle Co. Inc.	Highland Laundry School ✓	✓-31		
23	135-323	2979.	5-27	6-2	Granville Plbg. & Htg. Co.	St Mary's Church	✓-31		
25	135-325	Um 700.	6-7	6-13	E. D. Jones Corporation	Same	6-10		
27	135-327	Um 350.	6-12	6-20	Behr-Manning Corp.	Same Mohawk Drive	6-16		
29	135-329	876.	6-12	6-20	Mohawk Inc. Marsh & Plbg. Htg.	Woodlot Apartments Bowers Bldg	6-16		
31	135-331	2990.	6-24	7-1	Guernsey Milk Co.	Same	6-29		
33	135-333	52,500.	7-6	7-11	O. J. Eckert Co. Inc.	General Elec. Co.		9-7	9-8
35	135-335	876.	6-13	6-20	Yaker Inc.	Knolls Atomic Power Lab	6-16		
37	135-337	Um 100.	6-29	7-7	E. W. Tompkins Co. Inc.	O & R Co.	7-5		
39	135-339	3165.	7-5	7-11	F. A. Bachner Co.	Knolls Atomic Power Lab			
41	135-341	Um 3.7.	7-6	7-11	Behr-Manning Co.	Same			
43	135-343	700 —	7-14	7-18	American Maintenance Co.	Millerville Knap Knit Co.	7-15		
45	135-345	Um 402 —	7-14	7-18	Beha-Manning Co	Same	7-15		
47	135-347	4069 —	7-14	7-20	Cypress Construction Co.	N.Y. State University ✓			
49	135-349	200 —	7-14	7-18	Nees Oil, Inc	Same	7-15		
51	135-351	Um 455.	7-19	7-25	Behr-Manning Co.	Same	7-21		
53	135-353	7001.	7-21	8-1	Cohen & Kramer Inc.	Phillips Livingston Jr. High School	7-28 ✓		
55	135-355	591.	7-26	8-1	Gracy & Brassell Inc.	Kenilworth Terrace School	7-28 ✓		
57	135-357	1187.	7-29	8-3	F. A. Bachner Co.	Knolls Atomic Power Lab			
59	135-359	Um 512.	7-29	8-3	F. A. Bachner Co.	" " "			
61	135-361	1373.	7-29	8-3	Peter Hansen & Son Inc.	General Elec. Co.			
63	135-363	Um 750.	8-15	8-22	Behr-Manning Co Inc.	Same			
65	135-365	Um 1855.	8-15	8-22	" " "	Same	8-19		
67	135-367	1089.	8-24	8-29	Alba Contractors Inc.	Nurses Training School	✓		
69	135-369	1100.	8-24	8-29	Mechanical Constr. Co.	" " "			
71	135-371	6100.	8-24	8-29	Cohen & Kramer Inc.	Albany Housing Auth.			
73	135-373	2208.	8-24	8-29	W. J. Handelman Corp.	N.Y. State College of Education ✓			
75	135-375	766.	8-24	9-6	O. K. Htg. & Plbg. Co.	Camp Summit	8-30		
77	135-377	2148.	8-24	9-6	Ducillo & Calvagna Inc.	New York State Armory	8-31		
79	135-379	1383.	8-24	9-6	Carcone Bros.	N.Y. State Armory	8-31		
81	135-381	Um 56.	9-22	10-3	F. A. Bachner Co.	Knolls Atomic Power Lab	9-30		
83	135-383	4374.	9-16	9-21	Carpolino Cuffaro Inc.	Watervliet Boys Home			
85	135-385	Um 2920.	9-19	9-26	E. H. Thompson	Knolls Atomic Power Lab	9-22		
87	135-387	900.	10-6	10-12	F. A. Bachner Co.	" " "	10-11		
89	135-389	623.	11-20	12-7	F. A. Bachner Co.	" " "			
91	135-391	23,96.	10-26	11-2	Marcelo Concrete Const	Same	10-29		
93	135-393	1317.	11-10	11-21	F. A. Bachner Co.	Knolls Atomic Power Lab			.01063282
95	135-395	Um 199.	11-18	12-1	Upstate Mechanical Contractors	Mechanical Piping Service Wagner	11-29		
97	135-397	1170.	11-30	12-7	Vaughan Htg. & Plbg. Co. ✓	Ga. Pistol Beach	12-6		
99	135-399	900.	11-20	12-7	J. N. Tuttle Co. Inc.	Body Training School for Girls	12-5		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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55	135.255	W/O 1000	12-28	1-4	E. D. Jones Corp.	Sayre	12-31		
57	135.257	4766	12-23	1-4	Whitney Inc.	Same	12-31		
59	135.259	96	12-31	1-4	W. Kramer & Son Inc.	Cattaraugus County Comm. College	✓		
61	135.261	1445	1-8	1-15	F. A. Bullard Co.	Knolls Atomic Power Lab.	1-13		
63	135.263	175	1-19	1-27	W. L. Maymon Corp.	General Foods Corp.			
65	135.265	1400	1-24	2-17	J. J. Eckert & Sons	County Wide Bank	2-9		
67	135.267	4000	1-14	1-21	F. A. Bullard Co.	Knolls Atomic Power Lab.			
69	135.269	2400	1-14	1-21	" " " "	W. U. T. Co.			
71	135.271	6100	1-15	1-21	" " " "	Empire York Telephone Co.			
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75	135.275	W/O 50	1-29	2-4	Kidder Peabody Co.	Albany Hosp.	2-2		
77	135.277	W/O 1786	2-2	2-5	Charles Bruchfield Co.	Same			
79	135.279	W/O 1030	2-25	3-3	Niagara Country Club	Same	3-1		
81	135.281	457	2-26	3-4	Leaflet Ads Inc.	Same	3-2		
83	135.283	3880	2-24	3-4	Whitney-Gerard Mfg. Corp.	Syracuse State Hosp.	3-2		
85	135.285	475	2-24	3-4	Megaw Lacing Corp.	Sidney Hospital	3-2		
87	135.287	3450	3-16	3-24	F. A. Bullard Co.	Knolls Atomic Power Lab.	3-22		
89	135.289	6292	3-25	3-31	Henry J. Noordhoff & Son	Albany Savings Bank	3-19		
91	135.291	4564	3-12	3-13	Ruch Engineering Co.	Universidad Atlantico Comercio Co.			
93	135.293	300	3-15	3-23	Rakers Inc.	Knolls Atomic Power Lab.	3-21		.01063283
95	135.295	W/O 325	3-21	3-24	Ballast Foods Inc.	Sayre	3-22		
97	135.297	12500	3-28	3-31	Hanover Concrete Co.	Lackawanna Steam Co.	3-29		
99	135.299	586	3-30	4-4	Peter J. Criscuolo	N. Y. State Armory	3-31		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	135-203X1	1263 -	2-19	2-25	E. H. Lampkins Co Inc.	North Country Shopping Center			
3	135-063X1	NM 25 -	2-29	3-2	C. B. Stringfellow Inc.	Kenmore Hospital			
5	135-095X2	NM 136 43	2-12	2-2	Myers-Laine Corp.	Mary Imogene Bassett Hosp.			
7	135-201X1	918 -	4-12	4-20	Hadden Plumbing & Heating Co	E. B. Jones Corp.			
9	135-095X3	4278 -	4-13	4-27	Myers-Laine Corp.	Mary Imogene Bassett Hosp.	4-25		
11	135-063X2	NM 25 20	4-27	4-29	C. B. Stringfellow Inc.	Kenmore Hospital			
13	135-305X1	NM 360 -	5-13	5-18	General Electric Co.	Same	5-16		
15	135-143X1	846 -	6-3	6-16	Myers-Laine Corp.	Mary Imogene Bassett Hosp.			
17	135-095X7	92 -	5-31	6-17	Myers-Laine Corp.	Mary Imogene Bassett Hosp.			
19	135-095X6	NM 110 -	5-31	6-17	" " "	" " "			
21	135-095X5	261	6-8	6-20	" " "	" " "	6-16		
23	135-305X2	NM 360 -	6-28	7-7	General Electric Co.	Same	7-5		
25	135-203X2	151 01	9-28	10-3	E. H. Lampkins Co Inc.	North Country Shopping Center	9-28		
27	135-203X3	116 16	9-28	10-3	" " "	" " "	9-28		
29	135-207X1	330 -	11-10	11-21	F. A. Bee Sons Co.	Schenectady County Home			
31	135-095X7	179 -	12-12	12-19	Myers-Laine Corp.	Mary Imogene Bassett Hosp.	12-15		
33	135-095X8	115 -	12-12	12-19	" " "	" " "	12-15		
35	135-095X9	470 -	12-12	12-19	" " "	" " "	12-15		
37	135-095X10	89 -	12-12	12-19	" " "	" " "	12-15		
39	135-095X11	715 -	12-12	12-19	" " "	" " "	12-15		
41	135-393X1	850 00	12-18	12-21	F. A. Bacheer Co.	Knolls Atomic Power Lab.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235-001	13,382 -	8-22	8-30	Mc Kinnon Constr. Corp.	General Elec. Co.			
3	235-003	930 -	8-23	9-1	Guilderland Central School	same			
5	235-005	9300 -	8-24	9-1	Trojan Hardware Co Inc.	N.Y. State Agricultural Institute			
7	235-007	590 -	8-24	9-1	Trojan Hardware Co Inc.	Cobleskill, Watts, Fairmont Pl. ck 8-31			
9	235-009	1190 -	8-25	9-1	Eastbay & Parish Inc.	Greenfield Elem. School			
11	235-011	90 -	8-25	9-6	Young Women's Christian Assoc.	same			
13	235-013	1800 -	8-29	9-1	Coffey-Peachtree Construction	Inc. Plattsburgh Air Force Base			
15	235-015	1250 -	9-6	9-8	Mary Russell Inc.	Greenport School	9-7		
17	235-017	7400 -	9-12	9-14	A.J. Eckert Co Inc.	Atlantic Cement Co Office Bldg			
19	235-019	1050 -	9-12	9-14	Henry J. Noordsan Inc.	Greenport Central School	9-13		
21	235-021	950 -	9-12	9-21	Bayside Inc.	Saratoga State Historical Park			
23	235-023	1850 -	9-25	10-6	Mechanical Constr. Corp.	Mid-Hudson Sno Park	10-2		
25	235-025	1850 -	9-25	10-6	" " "	" " "			
27	235-027	8000 -	9-25	10-10	Cohen & Kramer Inc.	N.Y. State Training School for Girls 102			
29	235-029	7000 -	10-6	10-10	W.J. Lovinger Co.	Johnson Housing Project		10-24	
31	235-031	2425 -	10-11	10-16	Myron-Laine Corp.	Blinding Apparatus	10-13		
33	235-033	7593 -	10-12	10-17	Behr-Manning Co.	same			
35	235-035	1020 -	10-25	11-2	Regan Surgeon Co.	St. Joseph's Normal Institute			
37	235-037	2445 -	10-26	11-2	Henry J. Noordsan Inc.	Central Garage Co.	10-30		
39	235-039	2279 -	11-3	11-10	Otis Supply Co Inc.	Hartwick College	11-9		
41	235-041	170 -	11-21	11-24	J.D. Warren Co.	Y.M.C.A.			
43	235-043	2800 -	11-14	11-17	Tyler-Jung Inc.	Fulton County Office Bldg.	1446		
45	235-045	21,725 -	11-24	11-29	Scaltrel Forma Inc.	same	11-28		
47	235-047	1090 -	12-11	12-14	Campito Plbg. & Htg. Inc.	St. Patrick's Dept. Auditorium	12-13		
49	235-049	210 -	12-11	12-14	Campito Plbg. & Htg. Inc.	" " "	12-13		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
3									
5	135-405	Wm 550 -	12-20	1-9	Sealtest Foods Inc.	Wagars Ice Cream			
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9	135-409	Wm 300 -	12-20	1-11	Sealtest Foods Inc.	Same			
11	135-411	720 -	1-5	1-11	J.A. Buchner Co.	Knolls Atomic Power Lab.			
13	135-413	75 -	1-6	1-11	Mary Imogene Bassett Hosp.	Same			
15	135-415	8.500 -	1-6	1-16	J.D. Rich Co Inc.	N.Y. State Hgwy	1-13		
17	135-417	65 -	1-10	1-18	Mary Imogene Bassett Hosp.	Same	1-16		
19	135-419	345 -	1-12	1-18	Gehr-Mayhaus Co.	Same	1-16		
21	135-421	4400 -	1-23	1-30	Fabric Nonwovens Inc.	N.Y. State Highway Co	1-26		
23	135-423	Wm 75 -	1-20	2-2	Bernard-Reilly	Knolls Atomic Power Lab.			
25	135-425	Wm 50 -	1-21	2-2	" "	" " "			
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29	135-429	115 -	2-10	2-16	B & B Elec Co.	R.D.2. Fults Hanson			
31	135-431	980 -	2-2	2-10	Francis J. McGovern	J.J. Newberry Corp.			
33	135-433	3375 -	2-2	2-10	Farrell Heating Plbg. & Air Cond.	U.S. Borax & Chemical Lab.			
35	135-435	900 -	2-2	2-10	Farrell Heating Plbg. & Air Cond.	St. Marys McDonough Church			
37	135-437	725 -	2-2	2-10	" " " "	Our Saviours Lutheran Church			
39	135-439	Wm 200 -	2-10	2-16	J.A. Buchner Co.	Knolls Atomic Power Lab.			
41	135-441	600 -	2-16	2-20	Cohoes Krumen Inc.	Ballston Spa Armory	3-17		
43	135-443	99 20	2-22	2-27	Williams & Kingsley Assoc.	Knolls Atomic Power Lab.			
45	135-445	225 -	2-28	4-2	R.M. Scarlett Brewing Co.	Same	3-30		
47	135-447	172 -	3-28	4-2	Syracuse Plbg. & Htg. Co.	Wiest-Pratt Hwy Bridge	3-30		
49	135-449	13 00 -	4-19	4-24	J.A. Buchner Co. Inc.	General Elec Co.			
51	135-451	105 -	4-26	5-1	J.A. Buchner Co. Inc.	Knolls Atomic Power Lab.			
53	135-453	450 -	4-24	5-1	J.A. Buchner Co. Inc.	Saratoga Nat'l Historical Park			
55	135-455	170 -	4-24	5-1	J.A. Buchner Co. Inc.	Greenfield Comm. School			
57	135-457	121 -	3-25	5-15	General Elec Co	Same			
59	135-459	3100 -	5-10	5-17	Mullenberg Bldg Co	Olympic Ice Skating Rink	5-15		
61	135-461	1800 -	5-10	5-17	J.N. Jutras Co Inc.	Schenectady County Community College	5-15		
63	135-463	2700 -	5-10	5-17	J.N. Jutras Co Inc.	Highland Farms School Building	5-15		
65	135-465	690 -	5-15	5-19	Allen Contractors Inc.	Fulton County Office Bldg	5-16		
67	135-467	125 -	6-26	6-20	M.F. Ogden Lumber Co.	Same	6-28		
69	135-469	37 00 -	6-29	7-7	Hugh Christ Co Inc.	Sch. Jt. #6 & #8 Northeastern Northville		7-13	7-14
71	135-471	Wm 60 -	7-10	7-10	Sealtest Foods Inc.	Same	7-17		
73	135-473	260 -	7-12	7-20	Walden Chatfield Inc.	Central Tube Corp.	7-17		
75	135-475	2 20	7-14	7-16	Mechanical Contr. Corp	Mechanics Community College			
77	135-477	900 -	7-19	7-26	Mary Kennedy Co	Clinton Public Elem. School	7-25		
79	135-479	5 00 -	7-26	7-26	Cohoes Krumen Inc.	Mechanicville High School	7-25		
81	135-481	Wm 605 10	10-5	10-12	A.J. Echlin Co Inc.	General Elec Co.			
83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
85	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
87	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	135-095-14	30.	3-2	3-9	Megard Fence Corp.	Mercy Imagene Brandt Hospital			
3	135 095 X14	6.	3-2	3-8	" " "	" " " "			
5	135-095-X12	2,111 337.	3-24	3-21	" " "	" " " "	3-29		
7	135 095 X13	2,111 150.	3-24	3-21	" " "	" " " "	3-19		
9	135 095 X2	2,111 133.33	1-16	1-3	Megard Fence Corp.	Illica Hyde Mem. Hospital			
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RECORD OF CONTRACTS

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LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235-101	87,500 -	6-28	6-29	M. Kramer - Sons Inc.	Altoona Medical Center Hospital		8-21	8-22
3	235-103	190 -	7-1	7-5	Capitol Refrigeration Co Inc.	Happy Hour Store	7-3		
5	235-105	Lump 7000 -	7-6	7-12	R. P. Construction Co.	R.B.T.L.	7-11		
7	235-107	3275 -	7-11	7-27	O'Dea Supply Co.	Hartwick College	7-24		
9	235-109	Lump 40 -	7-6	7-13	O.J. Eckert Co.	Atlantic Coastal Co.	7-12		
11	235-111	Lump 10 -	9-10	9-26	Walter Fooks	Same	9-24		
13	235-113	315 -	8-20	8-30	Anderson - McElligott	Bldg. 135	8-29		
15	235-115	Lump 100 -	9-12	10-5	O.J. Eckert Co.	Rensselaer Polytechnic Institute	10-1		
17	235-117	540 -	11-6	11-15	Briggs Air Inc.	Clarke's Department Store	11-14		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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51	235-051	805 -	1-10	1-15	W.J. Lovejoy Co.	Cambridge Valley National Bank	1-12		
53	235-053	Um 185 -	1-25	1-29	D. Eckert Co. Inc.	Country Kitchen Bank	1-26		
55	235-055	300 -	2-5	2-12	Bickford + Mosher, Inc.	Third Presbyterian Church	2-8		
57	235-057	1545 -	2-9	2-14	U.S. Atomic Energy Comm.	Knolls Atomic Power Lab.	2-12		
59	235-059	Um 125 -	2-12	2-19	McCleary Sheet Metal Inc.	Central Telephone Exchange	2-16		
61	235-061	240 -	3-12	3-14	Walker Tube Inc.	Same	3-13		
63	235-063	1160 -	2-26	3-2	Tabert Inc.	Knolls Atomic Power Lab.	3-1		
65	235-065	7000 -	3-6	3-12	B C H Constr. Corp.	Duanesburg Plaza			
67	235-067	2050 -	3-6	3-12	B C H Constr. Corp.	"			
69	235-069	1950 -	3-7	3-12	W.J. Eckert Co. Inc.	Columbia Bag Co.	3-8		
71	235-071	2550 -	3-16	3-23	Hyrsell Htg + Mtg. - Air Cond.	Fullston Spa N.Y. School	3-22		
73	235-073	413 -	3-22	3-29	Sieben - Jung Inc.	Fulton County Office Bldg.	3-28		
75	235-075	53 510 -	4-3	4-6	Hajan Fabrics Co.	Amsterdam City Hospital		4-20	4-25
77	235-077	4901 -	4-3	4-6	Cohen + Kramer Inc.	College of Education	4-4		
79	235-079	2400 -	4-11	4-19	Guernsey Milk Co.	Same	4-18		
81	235-081	1015 -	4-18	4-25	Campbell Bldg + Htg Inc.	Same	4-23		
83	235-083	Um 440 -	4-19	4-20	Mohasco Textile Corp.	Scotia Div. of Carding Room	4-26		
85	235-085	1030 -	5-9	5-11	General Elec. Co.	Same	5-10		
87	235-087	12.000 -	5-9	5-14	J.C. Niblock + Sons	River Hill Apts.			
89	235-089	300 -	5-23	5-28	Capital Refrigeration Co. Inc.	Mikes Barber Shop	5-25		
91	235-091	3400 -	6-14	6-18	Olsen + Kreisler Inc.	Emma Willard School	6-15		
93	235-093	225 -	6-21	6-28	Hajan Hardware Co. Inc.	Norwich Motel	6-22		
95	235095	560 -	6-25	7-5	Empire Htg + Mtg Co.	Del Lenox	6-29		
97	235-097	3400 -	6-28	7-5	Applied Computer Co. Inc.	Knolls Atomic Power Lab.	6-29		
99	235-099	150 -	6-28	7-5	Hajan Hardware Co.	Rotron Mfg Co.			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	125-315X1	1.M 29 —	6-1	6-22	A.J. Eckert Company, Inc	County National Bank	6-21		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235-001	140,000 -	1-14	1-7	H. Sand & Co. Inc.	Refrigeration Plant		1-10	1-12
3	235-003	13,400 -	1-14	1-7	Thomas J. Wolfstitch, Inc.	Bradford Office Bldg			
5	235-005	6,549 -	1-14	1-7	Campbell-Bldg & Mfg, Inc.	Maple Hill School	✓		
7	235-007	21,100 -	1-14	1-7	" " " "	Shennendowa Elementary School	✓		
9	235-009	24,480 -	1-11	1-17	M. Kramer & Sons Inc.	Averill Park Jr. High School	1-14	✓	
11	235-011	538. -	1-14	1-7	Mace Plumbing & Heating	Municipal Office Building	1-6		
13	235-013	425. -	1-14	1-7	Hunnicutt-McCormack Assoc, Inc	Childs Department Store	1-6		
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29	235-029	1,124 -	1-30	1-25	Mace Plbg and Htg.	Main Midland Bank of Troy	1-24		
31	235-031	2,771 -	1-26	1-31	York Corp.	Colonie Center	1-28		
33	235-033	2500 -	6-16	6-20	M. C. Pustelnik, Inc.	St. Mary's Hospital	6-17		
35	235-035	340 -	2-7	2-10	Mace Plbg & Htg.	Firehouse	2-9		
37	235-037	798 -	2-9	2-14	American Plbg Supply Co.	Educational Bldg - Methodist Church	2-10		
39	235-039	3147 -	2-18	2-21	A.J. Eckert Co Inc.	Veggel Pavers	2-18		
41	235-041	532 -	2-16	2-21	Thomas J. Wolfstitch Inc.	Highway Bldg #1	2-18		
43	235-043	838 -	2-16	2-21	" " "	Engineer Bldg.	2-18		
45	235-045	1,300 -	3-3	3-8	M. Kramer & Sons Inc.	A. E. Smith Office Building	3-7		
47	235-047	685 -	3-14	3-17	Cravolegio Mills Co.	Alle's Dairy	3-15		
49	235-049	525 -	3-22	3-24	Montgomery County Trust Co.	Same	3-23		
51	235-051	5775 -	3-24	3-28	Mace Plbg & Htg	West Sand Lake Elem School		✓	
53	235-053	4750 -	5-17	5-19	Criscitelli Bros. Plbg & Htg	Cohoes High School	5-17	✓	
55	235-055	16,000 -	8-11	1-19	Daniel Fobel & Young Construction	Stage & State University of N.Y.		✓ 7-20	7-27
57	235-057	350 -	5-27	6-8	Schenectady Import Homes	Same	6-6		
59	235-059	1600 -	7-11	7-27	Greek-Nut Life Savers, Inc.	Same	7-12		
61	235-061	2690 -	7-11	7-14	T.J. Wolfstitch Inc.	Colonie Cafeteria	7-12		
63	235-063	12,34 -	7-26	8-16	Mace Plbg & Htg Co.	St Veronica's Rectory	8-15		
65	235-065	2550 -	7-25	8-4	Thomas Young Corp.	Chrysler Corp Dealership	7-29		
67	235-067	6600 -	7-29	8-16	American Plbg Supply Inc.	Sand Creek Jr. High School		✓	
69	235-069	10,200 -	7-26	8-16	M. Kramer & Sons Inc.	Sand Creek Jr. High School		✓	
71	235-071	3600 -	8-23	8-29	Mace Plbg & Htg.	St Clements Church	8-26		
73	235-073	382,000 -	9-29	10-3	M. Kramer & Sons Inc.	State of New York		1-12-68	
75	235-075	3,800 -	10-1	10-6	Agway Incorporated	Same	10-5		
77	235-077	400 -	10-1	10-6	The Fuchsen Co.	Big Jack Stores	10-5		
79	235-079	779 -	10-4	10-10	Thomas J. Wolfstitch, Inc.	Maplewood Firehouse & Office Bldg	10-7		
81	235-081	646 -	10-20	10-25	General Elec. Co.	Same	10-24		
83	235-083	116 77	11-17	12-6	Dana-Eckert	Town of N.Y.	12-5	✓	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235019X1	920 -	12-7	12-9	M. Hassen & Sons Inc.	Lansingburgh High School	12-7	✓	
3	235003X1	1493 -	12-10	12-15	Thomas J. Holfeld Inc.	Sanford Office Bldg. Rest	12-13		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value		REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	225101	40	-	4-6	4-10	Foster Lipkins Co Inc.	A.M. Mfg.	4-6 ✓		
3	225103	529	-	4-14	4-18	T.J. Warfield Inc.	Sanford Belt Co.			
5	225105	848	-	4-14	4-18	Rigatelli Bros Mfg + Mtg.	McManamelli Firehouse			
7	225107	Hm 915	-	4-21	5-1	T.J. Warfield Inc.	Sanford Belt Co.		✓	
9	225-109	7750	-	6-2	6-6	Colonial Cleaners Inc.	Orchard Jr. High School			
11	225-111	420	-	5-4	5-9	Universal Elec. Co.	Same	5-5		
13	225-113	694	-	5-5	6-9	Farrell Htg + Plbg. Inc.	Our Lady of Assumption	5-8		
15	225-115	2630	-	5-5	5-16	Complete Plbg + Htg Inc.	Gateshill Hospital	5-15		
17	225-117	8700	-	5-5	5-9	Farrell Htg Plbg Inc.	Ed. Cragg Co Inc.			
19	225-119	2000	-	5-9	5-16	M Kramer & Sons Inc.	Childs Hospital	5-15		
21	225-121	1675	-	5-17	5-22	King Cook Wetherald Inc.	Same	5-19		
23	225-123	2700	-	5-19	5-24	Mace Plbg + Htg.	Pigeon Cove School	5-22	✓	
25	225-125	944	-	5-26	6-1	Joseph C McDermott & Son	Schuylerville Old Soldiers Home	5-31		
27	225-127	14500	-	6-2	6-6	J. Tietia	Schuylerville Masonic Library			
29	225-129	1080	-	6-6	6-9	Complete Plbg + Htg.	The Fidelity Co. of Colonial	6-6		
31	225-131	1450	-	6-16	6-20	T.J. Warfield.	Saratoga Excavation	6-14		
33	225-133	7000	-	6-27	6-29	W. Krahen & Sons Inc.	School #4		✓	
35	225-135	Hm 1180	-	6-30	7-6	American Htg. Supply Inc.	Davis Elem. School	7-8	✓	
37	225-137	9200	-	7-18	7-21	W. [illegible] & Son Inc.	St. Mary's Hospital	7-21		
39	225-139	200	-	7-18	7-21	Colonial Cleaners Inc.	Keene State School	7-11	✓	
41	225-141	19665	-	6-28	7-27	Empire Tank Co. Inc.	Connecticut Polytechnic Inst.			
43	225-143	1500	-	7-28	8-8	Joseph C McDermott & Sons	Schuylerville County Library	8-7		
45	225-145	4800	-	8-1	8-8	M. Kramer & Sons	Wheatfield Elem School	8-7	✓	
47	225-147	1425	-	8-1	8-8	M Kramer & Sons	Ackquannock Central School	8-7	✓	
49	225-149	Hm 110	68	8-1	8-10	T.J. Warfield Inc.	Sanford Belt Co.			
51	225-151	1381	-	8-4	8-10	" " "	Eastwood Elem. School	8-9	✓	
53	225-153	130	-	8-1	8-10	" " "	Sanford Belt Co.	8-9		
55	225-155	2250	-	8-15	8-21	Facilities Plbg + Htg Co.	Rhinebeck Central School	8-18	✓	
57	225-157	535	-	8-15	8-21	" " "	" " "	8-18	✓	
59	225-159	1250	-	8-17	8-21	Farrell Htg + Plbg Inc.	Wellberg Sentris	8-18		
61	225-161	Hm 825	-	8-17	8-21	" " "	" " "	8-18		
63	225-163	350	-	8-24	8-29	Farrell Plbg + Htg.	Nagel Drug Stores	8-28		
65	225-165	2362	-	8-31	9-5	Mace Plbg + Htg.	School #18		✓	
67 69	225-169	815	-		9-11	Mace Plbg + Htg.	RSL	9-7		
66 71	225-171	29883	-	9-7	9-11	Berg Steel Pipe Co.	Wallis Steak House	9-8		
73 73	225-173	19885	-	9-7	9-11	Miller Plbg Htg.	" "	9-8		
75 67	225-167	1490	-	9-6	9-13	Ill J Lovejoy Co.	Hanford Mines School	9-11	✓	
75	225-175	1900	-	11-15	11-22	Mace Plbg + Htg	Cassell Hill Elementary School	11-20	✓	
77	225-177	6870	-	11-1	11-9	Colonial Cleaners	Cobleskill Central Sr. High School		✓	
79	225-179	Xhl-11	81	11-20	11-20	Fire Apparatus Engineering & Sales	Alden Mfg	11-24	✓	
81	225-181	54,000	-	11-22	11-27	American Bridge Div. of U.S. Steel	Stone Allen Const		12-6	12-11
83	225-183	469	-	11-29	12-1	W. Kramer & Sons Inc.	Saratoga Fire Station	11-30		
85	225-185	2700	-	11-24	12-1	W. Kramer & Sons Inc.	La Pine Mfg Co.	11-30		
87	225-187	19700	-	12-5	12-14	American Htg. Supply Corp.	Electric Fire			
89	225-189	Hm 570	-	12-18	12-22	Complete Plbg + Htg. Inc.	44 State St. Bldg.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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85	235-055	159 -	12-22	1-4	Davis Cabinet	Storage Shelving	1-3		
87	235-081	9750 -	1-6	1-10	Campisi Plbg & Htg Inc	Thomas Jefferson School Addn		✓	
89	235-089	10,950 -	1-14	1-23	J.T. Enterprises Inc	" " " "			
91	235-091	595 -	1-11	1-16	Thomas J. Wolfstich Inc.	State Fund Life	1-13		.01063298
93	235-093	43463 -	1-12	1-16	Carsel Construction Inc.	N.K. Webster Food Store	1-13		
95	235-095	1493 -	1-17	1-23	Emmert Industries Inc	Lemfunds Office Bldg Rehab	1-20		
97	235-097	1461 -	1-24	2-3	D.B. Fetter Co Inc	Tolleson Jr High Addn		✓	
99	235-099	Quote	2-21	2-21	Birch Mercantile Agency Inc.	Same	2-24		

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LINE NO.	REQUISITION Number	REQUISITION Value		REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235-129X1	499	-	6-6	6-9	Ranpito Alloy Mfg.	The Fidelity Banking Colonies	6-8		
3	235-655X1	7,111	27	8-17	8-21	Keller Steel	J.H.H.J. Bridge	8-18		
5	235-113X1	84	44	11-3	11-9	Farrell Mfg. Alloy Inc.	Acc. Th. Cap of Assumptions	11-8		
7	235-[illegible]	3,[illegible]	51	11-20	11-20	[illegible]	J.H.H.J.	11-24		
9	235-[illegible]	3,[illegible]	16	11-[illegible]	11-24	"	"	11-24	✓	
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RECORD OF CONTRACTS

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1									
3	235-203	1000 -	5-31	6-4	Henry J Noord Assoc Inc	E.B. Pullam Labs	6-3		
5	235-205	49000 -	6-26	7-3	J. M. Tittle Co.	State Police Academy		7-5	7-24
7	235-207	5850 -	7-22	8-15	M. Kramer & Sons	Pleasant Valley Infirmary			
9	235-209	1259 -	9-11	9-18	M. Reilly	St. Edward Church			
11	235-211	217 -	8-20	8-22	Buonassi Trimpoli Gen Const Co.	Westmere Water Dept	8-21		
13	235-213	2146 -	9-3	9-18	Samsel & Reilly Inc.	Convent for the Sisters of the Resurrection	9-16		
15	235-215	2616 -	9-18	9-23	Magee & Menson Inc.	Holiday Inn	9-20		
17	235-217	3863 -	9-25	10-1	A. Desaulli Bros Plbg. & Htg.	Golf Club House	9-30		
19	235-219	4586 -	10-17	10-22	Farrell Htg & Plbg. Inc.	Ichabod Training School			
21	235-221	830 -	10-18	10-22	Wm. F. Dalley & Sons	St Lucy's Parish	10-21		
23	235-223	Wpn 5000 -	10-18	10-23	Armstrong Cork Co.	Community Hospital	10-21		
25	235-225	Wpn 1328 -	10-29	11-1	Heroules Inc.	Sabre	10-30		
27	235-227	90 -	11-4	11-11	Calvin & Brunner Inc	J.F.K. Towers	11-7		
29	235-229	258 -	11-6	11-11	A. Amato Plbg & Htg Inc.	Wilson Steps Bldg.	11-8		
31	235-231	82,420 -	11-13	11-21	Campito Plbg. & Htg Co	Capitol Hill Sewer Sewer Bldg.		11-22	11-26
33	235-233	1000 -	11-22	11-29	Thomas J. Walpole Inc.	Executive Mansion	11-27		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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67	~~235-167~~	~~2863~~	~~9-26~~	10-1	~~Crissfulli Bros Plbg. Htg.~~	~~Elect. Club House~~	~~2-28~~		
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91	235-191	1200 -	1-26	1-26	Crissfulli Plbg & Htg Co.	Quarryville School	1-29		✓
93	235-193	20,326 -	3-8	3-15	The Yoder Co.	Lancaster Cement Co.		01063302	
95	235-195	Falcon 198 -	4-19	4-24	Crissfulli Bros	Lancaster Heating Complex	4-20		
97	235-197	2750 -	4-24	5-6	Farrell Htg & Plbg Inc.	Nicholas Business Equipment	5-3		
99	235-199	2867 -	4-29	5-6	Crissfulli Plbg & Htg Inc.	Quarryville Elem School (Bus Garage	5-3		✓

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value		REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235115X1	150	-	2-21	2-26	Campito Plbg. + Htg.	Catskill Hospital	2-23		
3	235137X1	379	-	2-28	3-1	Campito Plbg & Htg.	Shandaken Junior Senior School	3-12		✓
5	235141X1	1675	-	3-15	3-25	Hydraulic Asbestos Cement	Some	3-27		
7	235171X1	480		4-9	4-27	Berg-Tate Mech Co. Inc.	Wells & Stark Houses	4-18		
9	235053X1	25	-	4-29	5-6	Crisafi Elec Co. Plbg & Htg.	Cobocs High School	5-3		✓
11	235149X1	950	-	6-14	6-19	Campito Plbg & Htg. Inc.	44 State St. Bldg.	6-17		
13	235109X1	95	-	7-15	7-24	Capin + Kramer Inc.	Oneida High School	7-27		✓
15	235203X1	347	-	8-9	8-13	Henry J. Noor & Sons Inc.	E.B. Fullam Labs	8-17		
17	235137X1	Wm 13	-	7-19	8-15	W. F. Bradley & Sons	St Mary's Hospital	8-13		
19	235184X2	Wm 16	-	7-31	8-15	Campito Plbg & Htg.	Same	8-13		
21	235159X3	Wm 276	-	7-31	8-15	" " "	Same	8-13		
23	235067X1	145	-	8-20	8-22	American Oil Co. Supply Inc.	Sand Creek Jr High School	8-21		✓
25	235171X2	945	-	8-26	8-30	Berg Sheet Metal Co.	Wells Stark Houses	8-29		
27	235143X1	700	-	9-20	9-24	J. C. Mikkelsen Plbg + Htg	Schenectady County Library	9-25		
29	235055X4	Wm 150	91	9-26	10-1	Davis Fuel	Dorm 4 Dorm 2	9-30		
31	235117X1	Wm 60	-	9-25	10-1	W. J. Lovejoy	Stanford Hayes School	9-30		✓
33	235127X2	Wm 107	13	10-26	11-1	W. F. Bradley & Sons	St Marys Hospital	11-30		
35	235069X1	Wm 2505	-	12-10	12-20	M. Kramer & Sons Inc.	Sand Creek School	12-18		✓
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235-301	700 -	10-1	10-6	J.J. Wolfstich Inc.	Maint. Shop - Fire Station	10-7		
3	235-303	14,700 -	10-7	10-16	Mechanical Constr. Inc.	Wakefield Prison			
5	235-305	795 -	10-8	10-16	Gross Kee Inc.	Agway Feed Inc.	10-14		
7	235-307	720 -	10-16	10-21	J.J. Wolfstich Inc.	The City Racquet Club	10-20		
9	235-309	570 -	11-7	11-12	Hagan Hardware Co Inc.	Kyd Lodge Drill	11-10		
11	235-311	2575 -	10-21	10-23	Heffron - Wolfe Inc.	St Regis Paper Co.	10-24		
13	235-313	410 -	10-22	10-27	William J. Bradley & Sons Inc.	Union Fire Co.	10-23		
15	235315	7600 -	10-24	10-29	J.N. Tuccio Co.	Upstate Dist. Center			
17	235317	240 478 -	11-3	11-6	Agway Inc.	Sewer	11-5		
19									
21	235321	2290 -	11-14	11-18	Agway Inc.	Sewer	11-17		
23	235323	815 -	11-17	12-8	All Seasons Climate Control Inc.	U.S. Post Office			
25	235325	285 -	12-10	12-15	All Seasons Climate Control	Bryant Lumber Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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35	235-235	2910 -	12-30	1-6	J.F. Speed Co.	N.Y. Central Guiderails	1-13		
37	235-237	5900 -	1-31	2-14	J.M. Zeller Co.	Lancaster H.S. Addn.			
39	235-239	1616 -	2-7	2-14	Alexander, Inc.	Same -	2-11		
41	235-241	11,650 -	1-31	2-10	Farrell-Bros. Roy. Bldg. Inc.	Cimarron Apts. Fencing			
43	235-243	1979 -	7-16	7-24	M Kramer & Sons Inc.	Sand Creek School	7-22		
45	235-245	Jan 56 35	2-26	2-5	Wiggins-Eckert	State Univ. of N.Y.	3-3		
47	235-247	Jan 920 -	3-12	3-17	Hagen Hardware Co Inc	St Peters Church	3-14		
49	235-249	4550 -	3-20	3-27	Arthur M Diamond Inc.	Pittsburgh Air Force Base			
51	235-251	3420 -	4-21	4-23	Farrell Bros. Bldg. & Mtg. Inc.	Niagara Falls Lighthouse Co.	3-22		
53	235-253	42 -	5-9	5-14	Cohen & Kramer, Inc.	Cheektowaga Jr High School	5-12		
55	235-255	730 -	5-9	5-14	Thompson-Weaver-Miller Inc.	Kenmore Bridge	5-13		
57	235-257	555 -	5-18	5-21	A.J. Eckert	Lawrence Precision Co.	5-20		
59	235-259	668 -	5-16	5-21	Riccio & Brudley & Sons Inc.	St Gregory's School for Boys	5-20		
61	235-261	430 -	6-11	6-17	T C Helfstein Inc.	Allegany State Campus	6-16		
63	235-263	2075 -	6-3	6-4	Wm J Bradley & Sons Inc.	Niagara Falls Sewage Disp.	6-3		
65	235-265	7600 -	5-26	5-29	M Kramer & Sons Inc.	St Regis Paper Co.			
67	235-267	175 -	6-5	6-16	All Seasons Climate Control	Central Markets Hardware	6-10		
69	235-269	2550 -	6-9	6-12	Wm J Bradley & Sons Inc.	Niagara Falls Fire Station	6-11		
71	235-271	30,285 -	6-13	6-20	M Kramer & Sons Inc.	Catskill Reformatory		6-25	7-25
73	235-273	6,715 -	6-13	6-20	M Kramer & Sons, Inc	Catskill Reformatory			
75	235-275	2290 -	7-9	7-22	Agway Inc.	Same	7-18		
77	235-277	16,450 -	7-14	7-24	M. Kramer & Sons Inc.	N.Y. State Thruway Auth.			
79	235-279	750 -	7-25	7-30	All Seasons Climate Control	Allanza Bridge	7-28		
81	235-281	2000 -	8-8	8-13	All Seasons Climate Control	Niagara Mohawk Power Co.	8-12		
83	235-283	674 -	8-8	8-13	All Seasons Climate Control	Wash. Park Conten	8-12		
85	235-285	2,000 -	9-8	9-17	Farrell Bros. Bldg. & Mtg. Co.	The Dudley Observatory	9-15		
87	235-287	300 -	8-18	9-2	Campito Bldg. & Mtg. Inc.	Bus Garage	8-28		
89	235-289	27,000 -	8-25	9-2	J & P Bldg. & Mtg. Inc.	Narcotic Rehabilatation Center			
91	235-291	2,350 -	9-12	9-17	Agway Inc. Fild Division	Same	9-15		
93	235-293	17,100 -	9-12	9-19	J & P Bldg. & Mtg. Inc.	Narcotics Rehabilitation Center			01063306
95	235-295	4,900 -	9-18	9-19	" " "	" " "			
97	235-297	925 -	9-12	9-19	All Seasons Climate Control	Niagara Mohawk	9-15		
99	235-299	1260 -	10-1	10-6	T.J. Walfstein Inc.	Maint. & Restitution Bridges	9-10 10-2		

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LINE NO.	REQUISITION Number	REQUISITION Value		REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235023X1	261	-	2-24	3-5	Agagray Inc	Same	3-3		
3	235001X1	Thm 104	10	3-26	3-21	H Sand & Co	Refrigeration Plant	3-28		
5	235187X1	Thm 125	-	3-25	3-31	American Mfg + Supply Corp.	Bushkill Creek Pollution Lake School	3-28		
7	235073X1	953	-	5-9	5-14	M Kramer + Sons Inc.	State of New York	5-12		
9	235073X2	66	-	5-9	5-14	M Kramer + Sons Inc.	" " " "	5-12		
11	235073X3	2954	-	5-9	5-14	M Kramer + Sons Inc.	" " " "	5-12		
13	235073X4	70	-	5-9	5-14	M Kramer + Sons Inc.	" " " "	5-12		
15	235073X5	276	-	5-9	5-14	M Kramer + Sons Inc.	" " " "	5-12		
17	235073X6	11,508	-	5-9	5-14	M Kramer + Sons Inc.	" " " "			
19	235001X2	331	-	5-19	5-21	H Sand + Co Inc.	Refrigeration Plant	5-20		
21	235001X3	99	-	5-19	5-21	H Sand + Co Inc.	" "	5-20		
23	235001X4	748	-	5-19	5-21	H Sand + Co Inc.	" "	5-20		
25	235001X7	4,291	23	5-19	5-21	H Sand + Co Inc.	" "	5-20		
27	235235X1	154	-	6-6	6-10	J W Turlis Co Inc.	Diesel Service Repair Shop	6-9		
29	235001X6	Thm 156	56	8-14	8-18	H Sand + Co, Inc.	Refrigeration Plant	8-15		
31	235001X8	Thm 401	80	8-14	8-18	H Sand + Co, Inc.	Refrigeration Plant	8-15		
33	235001X5	1953	-	9-26	9-30	H Sand + Co. Inc.	Refrigeration Plant			
35	235073X7	2441	-	10-10	10-16	M Kramer + Sons Inc.	Avalon Street Bldg.	10-14		
37	235073X9	765	-	10-10	10-16	M Kramer + Sons Inc.	Avalon Street Bldg	10-14		
39	235001X10	10,000	-	10-17	10-21	H Sand & Co Inc.	Refrigeration Plant			
41	235073X8	493	-	10-13	10-21	M Kramer + Sons Inc.	Avalon Str Bldg.	10-20		
43	235073X10	1519	-	10-13	10-21	M Kramer + Sons Inc.	Avalon St. Bldg.	10-20		
45	235073X11	844	-	10-13	10-21	M Kramer + Sons Inc.	Avalon St Bldg.	10-20		
47	235073X12	27	93	10-13	10-21	M Kramer + Sons Inc.	Avalon St Bldg	10-20		
49	235257X1	120	-	10-24	11-29	A J Eckert	Gamma Process Co.	10-27		
51	235073X14	Thm 3995	-	11-5	11-10	M. Kramer + Sons Inc.	State of New York	11-6		
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235-401	6205 -	10-21	10-27	Langley Heg & Alig Co Inc.	Hoosick Falls Central School			
3	235-403	990 -	10-29	11-8	Wm T Bradley & Sons Inc.	St Mary's Hospital			
5	235-405	1290 -	11-20	11-25	Wm T Bradley & Sons Inc.	Nelson Hall Nurses Residence			
7	235-407	Wm 1498 -	11-13	11-17	J M. Tulis Co Inc.	Upstate Bakery			
9	235-409	2150 -	11-13	11-17	Wm T Bradley & Sons Inc.	General Elec. R & D Center			
11	235-411	877 -	11-13	11-17	Ballston Spa Central School	Dist. Rock City Falls School			
13	235-413	1450 -	11-18	11-25	J.J. Kramer & Sons Inc.	1st Trust Co.			
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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19	235219	2290 -	1-6	1-19	T.J. Grandelice Corp.	Associated Laundries of America	1-15		
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27	235227	450 -	1-2	1-9	L.A. Sawyer Co Inc.	Capital Hill Fire Towers Reg.			
29	235229	648 -	1-6	1-9	J.N. Fultz Co Inc.	Almart Dept Store	1-8		
31	235231	40 -	1-14	1-19	T.J. Wolfatrick Inc.	Equestrian Mansion	1-16		
33	235233	840 -	1-14	1-19	All Sedans Climate Control	Central Dial Office	1-26		
35	235235	12.185 -	1-14	2-9	Thermogen Reg. + Htg Co Inc.	Dial Exchange Bldg.			
37	235237	5087 -	1-22	1-29	T.J. Wolfatrick Inc	Almart Dept Store			
39	235239	6279 -	1-16	1-24	Senecal-Reilly Inc.	Church of the Immaculate Conception			
41	235241	5833 -	2-11	2-17	Bickford + Mosher	Garage for High School			
43	235243	55.30 -	2-23	3-20	W.M. Bradley + Sons	Grand Union Warehouse			
45									
47	235247	228.250 -	3-12	3-30	Campito Htg + Htg Inc.	Albany Medical College		3-23	327
49	235249	580 -	3-20	3-27	W.M. Bradley + Sons	Connelly Dealer	3-26		
51	235251	2885 -	3-12	3-27	Georges Heiffler Corp.	Pacific Mutual Co.	3-26		
53	235253	20500 -	3-27	4-30	J.N. Fultz Co Inc.	Normar Shop			
55	235255	10.070 -	4-15	4-20	Callisters Htg + Htg Corp	Glenes Falls Housing	4-17		
57	235257	2510 -	4-15	4-20	Thomas D. Wolfatrick Inc.	Ephoes Community Center	4-17		
59	235259	4130 -	4-15	4-20	Thomas D. Wolfatrick Inc.	Cohoes Community Center	4-17		
61	235261	5560 -	4-24	4-30	Campito Htg + Htg Inc.	Deens Falls Housing			
63	235263	210 -	6-3	6-8	W.M. Bradley + Sons	Bradish	6-5		
65	235265	684 -	6-16	6-25	W.M. Bradley + Sons	St Marys Hospital	6-24		
67	235267	12.250 -	6-15	8-24	Hallisters Htg + Htg Corp.	Supply Lake School			
69	235269	4500 -	6-29	7-7	A.J. Eckert Co Inc.	Patricians Paper Co.	7-2		
71	235271	3600 -	6-29	7-7	W.M. Bradley + Sons	Albany Computer Services	7-2		
73	235273	1500	7-6	7-16	Campito Htg + Htg	Albany School #1			
75	235275	185 -	7-31	8-6	Campito Htg + Htg.	School #26			
77	235277	310 -	7-31	8-4	Campito Htg + Htg.	Pine Street School			
79	235279	199 -	8-20	8-24	T.J. Wolfatrick Inc.	Same			
81	235281	2822 -	8-20	8-24	Gallagher Htg + Htg Co	Karchy Nolan Brentfield Schools			
83	235283	2011.800 -	9-1	9-10	Veterans Tire Co.	Same			
85									
87	235287	Hm 285 -	9-25	9-30	W.M. Bradley + Sons	Guilderland Water			
89	235289	965 -	9-21	9-24	Campito Htg + Htg Inc.	Trades Department			
91	235291	1500 -	10-6	10-15	Campito Htg + Htg Inc.	Watervliet Commercial Bank		01063310	
93	235293	1350 -	10-21	10-21	Bedrock Associates	Mud Creek Jr High School			
95	235295	230 -	10-21	10-27	Projection Refrigeration Inc	Catskill Development Corp			
97	235297	570 -	10-21	10-27	J.C. Wickersham + Son	Watervliet Commercial Bank			
99	235299	8200 -	10-21	10-27	W.M. Kramer + Bro Inc.	Hooper Lake School			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235305X1	60 -	1-2	1-9	Avon J. Lee, Inc.	Agway Feeder Inn.	1-8		
3	235269X1	257 -	2-13	2-25	Wm. F. Bradley & Sons, Inc.	Lintherhead Fire Station	2-24		
5	235349X1	900 -	4-8	4-22	Wm. F. Bradley & Sons, Inc.	Courtesy Dodge	4-21		
7	235339X1	80	5-13	5-20	Senecal & Reilly, Inc.	Church of the Immaculate Conception	5-18		
9	2350C1XG	118 50	6-5	6-9	H. Strid & Co. Inc.	Refrigeration Plant	6-6		
11	235329X1	740 -	9-21	9-24	J. N. Hastie & Co. Inc.	Woolhart & Depr. Store			
13	235369X1	Total 232 -	11-27	12-8	A. J. & Bern Co. Inc.	Patricia Paper Co.			
15	235231X1	144 -	12-2	12-9	Sampsite Plbg. & Htg Co.	National Commercial Bank			
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RECORD OF CONTRACTS

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235501	5200	10-21	11-15	Williams J Bradley Const Co.	Dallastown Spa Pem School			
3	503	Hon 10247	10-29	11-15	Canepito Pelog - Keg Inc	Zion Lutheran Bldg			
5	505	900	11-3	11-15	All Seasons Climate Control Inc.	Highgate Manor			
7	507	258	11-18	11-24	Paddock Pool Builders Inc.	Swim			
9	509	610	12-6	12-15	Towne Piping Contr.	Pacific Pools Bldg			
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13									
15	515	4300	12-9	12-17	Mallinckrodt-Baker Machine Co.	Sunny Fieldhouse			
17	517	3087	12-13	12-22	Sterling Truck Contractors Inc.	College Housing			
19	519	170	12-17	12-29	Charles Burch Inc.	Star Liquor Store			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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17	235417	150	12-29	1-5	F & A Sheet Metal Co Inc.	Police Academy			
19	419	11,700	1-12	2-3	J.N. Fuller Co Inc.	Tri City Steel School			
21	421	Mm 676 -	1-13	1-21	Starling Mech. Contractors Inc.	Sharp (Lab)			
23	423	1655 -	1-15	1-22	Tyrone Piping Contractors Inc.	Pine Grove Fire Station			
25	425	2000 -	1-19	1-21	Tyrone Piping Contractors Inc.	Menands Telephone Co			
27	427	5548 -	2-2	2-10	Tyrone Piping Contractors Inc.	Guilderland Town Hall			
29	429	20,000 -	2-3	2-10	Vaughen Htg & Plbg Co Inc.	State Univ. of N.Y.			
31	431	14,000	4-9	4-23	Hochstein Plbg & Htg Corp.	Saratoga Difkemarby			
33	433	22,500	2-15	2-19	W.J. Lovejoy Co.	Saratoga County Office Bldg			
35	435	5773 -	2-15	2-19	Campito Plbg & Htg Inc.	Schoharie High School			
37	437	59,740 -	2-18	2-24	Campito Plbg & Htg Inc.	Childs Hosp Nursing Home		2-25	3-2
39	439	Mm 900	2-23	3-12	J.N. Fuller Inc.	Albany High School			
41	441	475	4-16	4-23	Consolidated Services	Twin Towers Bldg			
43	443	383	4-9	4-23	Wm F. Bradley & Sons Inc.	Hudson Valley Comm College			
45	445	11.71	4-16	4-23	Universal Mech. Contractors	Inc. Holladay Corp			
47	447	655	4-14	4-23	Charles Burch Inc.	Schenectady Chevrolet			
49	449	Mm 895	4-19	4-23	J.N. Fuller Inc.	N.Y. Vocational Institute			
51	451	15,725	5-19	5-24	Crandell, Dressley Co.	Colvin & Monnock Buckingham Inc			
53	453	600	5-19	5-26	J.C. Mikloweity & Son	St Francisville Sales			
55	455	Mm 81 50	5-27	6-3	J.N. Fuller Inc.	N.Y. State Bakery			
57	457	5265	5-19	5-26	J.C. Mikloweity & Son	Rotterdam School for Retarded			
59	459	1250	5-19	5-26	Campito Plbg & Htg Inc.	Twin Towers, Bldg			
61	461	245	5-27	6-3	J.C. Mikloweity & Son	Schenectady Chevrolet Inc			
63	463	2400	9-24	9-29	Campito Plbg & Htg Co.	Twin Towers Bldg			
65	465	Mm 1211	6-25	7-19	Hess Oil Company	Same			
67	467	1657	6-18	6-28	Senecal & Reifley Inc.	United Methodist Church			
69	469	910	6-21	6-28	W. Lawson Climate Control	Niagara Mohawk			
71	471	Mm 587	6-21	6-28	Campito Plbg & Htg Co.	Albany Medical Center			
73	473	240	7-15	7-21	Charles Burch Inc.	Mohawk Bank			
75	475	2706	7-16	7-21	Bendix (Electrical Components Div.)	Bendix Corp.			
77	477	48999	7-28	8-18	M. Kramer & Sons, Inc.	Swan St. Bldg.		8-27	9-3
79	479	811	7-28	8-17	M. Kramer & Sons, Inc.	Swan St. Bldg.			
81	481	RM 3000	8-2	8-16	General Electric Company	Same			
83	483	700	8-18	9-16	Jos. P. & C. Mikloweity & Son	Beth Emeth Synagogue			
85 87	487	1728	8-25	8-31	All Seasons Climate Control	Grand Union			
87 85	485	950	8-25	9-16	Tyrone Piping Contractors Inc.	The Edison Club			
89	489	31,000	9-21	10-4	Vaughen Htg & Plbg Co.	Wesley Nursing Home		10-5	10-8
91	491	2879	9-23	9-29	General Elec. Co.	Same			
93	493	Mm 11,718	10-6	10-13	General Elec. Co.	Same		01063314	
95	495	6500	10-5	10-13	Vaughen Htg Plbg Co Inc.	Deposit Crane Middle School			
97	497	1723	10-8	10-19	Wm F. Bradley & Sons Inc.	Grand Union			
99	499	50,000	10-20	11-1	Campito Plbg & Htg Inc.	Daughters of Sarah Nursing Home		11-3	11-8

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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85	235385	255	7-16	7-21	Wm. F. Bradley	Rensselaer Polytechnic Institute			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	235293X1	79		12-29	1-5	J & K Plbg & Htg Inc.	Narcotic Rehab. Center			
3	235 293X2	34		12-29	1-5	J & K Plbg & Htg Inc.	Narcotic Rehab. Center			
5	235X1	Wm 206	35	2-15	2-19	Stromgren Plbg & Htg Co.	Rutland Telephone Co			
7	295X1	Wm 1004	19	3-29	4-23	J & K Plbg & Htg Inc.	Narcotic Rehab. Center			
9	341X1	216		4-16	4-23	Eickford & Mochier	Spencer Jr. High School			
11	353X1	Wm 1829		3-29	4-23	J M Tuttle Co Inc.	Catskill Drugs & Nursing Home			
13	001X11	Labor 127	71	5-7	5-12	H Sand & Co Inc.	Refrigeration Plant South Mall			
15	001X12	Labor 148	81	5-7	5-12	H Sand & Co Inc.	" "			
17	353X2	600		5-27	6-3	J M Tuttle Co Inc.	Catskill Nursing Home			
19	23123	70		6-25	7-19	Campito Plbg & Htg. Co., Inc.	Twin Towers Bldg			
21	273X1	561		6-25	7-19	M. Kramer & Sons Inc.	Catskill Reformatory			
23	001X13	T&M 1424		6-25	7-19	H. Sand & Co., Inc.	Refrigeration Plant (South Mall)			
25	303X1	953		7-28	8-16	Mechanical Construction, Inc.	Building #12 (Wallkill Prison)			
27	001X14	9561		7-28	8-16	H Sand & Co Inc.	South Mall. Ref. Plant			
29	231X3	192		8-26	8-31	Campito Plbg & Htg Co.	Twin Towers Bldg.			
31	231X4	545		8-26	8-31	Campito Plbg & Htg Co.	Twin Towers Bldg			
33	231X5	138		8-12	8-21	Campito Plbg & Htg Co.	Twin Towers Bldg			
35	231X6	69		8-12	8-21	Campito Plbg & Htg Co.	Twin Towers Bldg			
37	231X7	164		8-12	8-31	Campito Plbg & Htg Co.	Twin Towers Bldg.			
39	277X1	Wm 586	65	11-16	11-24	M Kramer Sons Inc.	Administration Bldg			
41	493X1	Wm 266	56	10-25	12-15	General Elec Co.	Same			
43	493X2	Wm 320	68	12-7	12-15	General Elec Co.	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	235 601	Rm 69 -	11-3	11-13	Wm J. Bradley & Sons	Oakdale Jr. High School			
3	603	333	11-3	11-9	Wm J. Bradley & Sons	Chapel Elec. Research Bldg.			
5	605	650	10-13	10-19	M. E. Bldg & Htg Inc.	Lorco Draperies			
7	607	1629	10-13	10-19	Carrier Air Cond. Co.	Refrigeration Plant			
9	609	3200	10-13	10-19	Campito Bldg. & Htg. Inc.	Whitney Public Market			
11	611	9230	10-17	10-17	Vicinanza Laughlin, Inc.	Chatham Night School			
13	613	2300	11-3	11-9	Campito Bldg. & Htg. Inc.	Cirello Brothers Office Bldg			
15	615	6200	11-30	12-8	M. Kramer & Sons, Inc.	Chatham High School			
17									
19	619	3200	12-8	12-18	Campito Bldg. & Htg. Inc.	Fire Alarm Sys.			
21	621	Rm 124	12-5	12-27	Harding Medical Center	Cabinets Nursing Diagn			
23	623	2750	12-21	12-29	Campito Bldg. & Htg. Inc.	NASA Visit. Center			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
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11	2[illegible]511	48,600	1-11	1-21	Campito Bldg. Mtg.	Capital District Psychiatric Center		1-24	1-25
13	512	14,600	1-11	1-21	Campito Bldg. Mtg.	Shaboo Crane School			
15									
17									
19									
21	521	11,779	1-20	1-27	M. Kramer & Sons Inc.	Seven St. Computer			
23	523	Talk 358	1-31	2-14	Hess Oil Co.	Same			
25	525	4640	2-2	3-22	The Kiarton Co.	Guard House			
27	527	1170	2-9	2-16	Campito Bldg. Mtg Co.	N.Y.S. Farm Bureau			
29	629	3530	11-3	12-4	Mer Dog Mech. Contractors Inc.	Hudson Housing Assoc			
31	531	98000	4-12	4-27	C.M. Hogg & Co Inc.	General Elec Co.		4-27	4-28
33	533	1295	3-22	4-10	Frazer Hardware Co Inc.	Erection N.Y. Constr. Employers			
35									
37	537	Vm 800	4-10	4-28	Towne Piping Contractors	Water Treatment Plant			
39	539	1100	4-17	4-28	Yale Sprague Climate Control	Stage Union			
41	541	5600	4-17	4-28	Campito Bldg. Mtg. Inc.	Polish Community Center			
43									
45	545	5151	4-19	5-22	Hammond Zane Mech. Inc.	Bureau Republican Cong			
47	547	1065	5-11	5-28	All Seasons Climate Control	Inc. Schenectady Chem.			
49	549	Vm 57	5-16	5-22	M. Kramer & Sons Inc.	Grievance Clerk Corp.			
51	551	Vm 4800	5-19	6-2	J.F. Fultz Co Inc.	Rensselaerville Elem. School			
53	553	Vm 3540	5-24	6-8	Frazer Hardware Co Inc.	Saratoga Springs High School			
55	555	Labor 90	6-7	6-14	Forma Scientific Co., Inc.	Albany Medical College			
57	557	210	6-23	7-10	J.F. Fultz Co. Inc.	Cohoes Water Treatment Plant			
59	559	900	6-30	7-12	J.C. McElravy & Son	Schenectady Savings Bank			
61	561	Vm 144	8-2	8-14	Campito Bldg & Mtg Inc.	N.Y. Farm Bureau			
63	563	Vm 945	7-20	8-7	Angelo Bros. Pntg & Mtg.	Collins Lake Firehouse			
65	565	Vm 161	8-16	8-23	Lobliner Bldg & Mtg Corp.	Pepper Lake School			
67	567	18000	8-2	8-16	H.W. Lynch & Bros Co Inc.	Grecian House			
69	569	2690	12-1	12-18	Towne Piping Contractors Inc.	Town of Bethlehem Garage			
71	Feb 1973 571	376	8-2	8-14	J.C. McElravy & Son	DE-KV 14 Elec			
73									
75	575	Vm 211	8-31	9-13	M. Kramer & Sons	Hanover Village Apts			
77	577	735	8-7	9-13	William F. Bradley & Sons	State Bank of Albany-Saratoga Branch			
79	579	50400	8-15	8-31	Campito Bldg & Mtg Inc.	Albany High School		9-1	9-1
81	581	Vm 98	9-18	9-28	Campito Bldg & Mtg Inc.	N.Y. Farm Bureau			
83	583	1165	9-7	9-13	All Seasons Climate Control	Inc. Central Market			
85	585	Vm 415	9-25	10-5	Frazer Hardware Co Inc.	Ford Motor Co.			
87	587	595	9-28	10-5	Fidalco Quick Inc.	Glen Falls Firehouse			
89	589	Vm 2076	9-27	10-5	Frazer Hardware Corp.	Bucyrus Milaukee Co.			
91	591	340	9-27	10-5	Frank Quick Inc.	State Bank of Albany		01063319	
93	593	375	9-28	10-5	Frank Quick Inc.	Knights of Columbus			
95	595	155	10-4	10-12	Wm F. Bradley Inc.	Elec. Johnsonville Firehouse			
97	597	3550	10-13	10-19	Campito Bldg & Mtg Inc.	Albany Public Market			
99	599	1138	10-5	10-12	Allan Cook Co. Inc.	Daughters of Sarah			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	225001×15	Hm 14246	1-14	1-21	H. Land & Co Inc.	Refrigeration Plant			
3	457×1	162	1-28	2-9	L.C. Milkowski & Son	Rotterdam School for Retarded			
5	515×1	385	1-28	2-9	Mallenbeg-Betz machine Co.	Jimmy Fieldhouse			
7	477×1	Hm 542	2-23	2-28	M. Kramer & Sons, Inc.	Swan St. Computer			
9	001×16	Hm 1572	2-23	3-2	H. Land Co Inc.	Refrigeration Plant			
11	517×1	60	2-24	3-2	Sterling Mech. Contractors Inc.	Tobacco Shredding			
13	001×19	Hm 225	3-1	3-9	H. Land & Co Inc.	Refrigeration Plant			
15	001×17	8196	3-30	4-10	H. Land & Co Inc.	Refrigeration Plant			
17	001×21	Hm 3128	—	5-4	H. Land & Co Inc.	Refrigeration Plant			
19	001×20	2622	5-17	6-1	H. Land & Co Inc.	Refrigeration Plant			
21	001×24	Hm 539	—	6-14	H. Land & Co. Inc.	Refrigeration Plant			
23	531×1	Hm 11,415	8-1	8-14	C.N. Flagg & Co. Inc.	General Elec. Co			
25	567×1	3500	8-2	8-16	E.W. Tom Johnson Co. Inc.	Jefferson House			
27	001×22	Hm 689	—	8-30	H. Land & Co Inc.	Refrigeration Plant			
29	531×2	620	8-17	8-31	C.N. Flagg & Co Inc.	General Elec. Co.			
31	579×1	12,000	8-15	8-23	Campbell Bldg & Leg. Inc.	Albany High School			
33	531×3	1440	9-21	9-28	C.N. Flagg & Co Inc.	General Elec. Co.			
35	531×4	Hm 4700	9-28	10-5	C.N. Flagg & Co Inc.	General Elec. Co.			
37	437×1	Hm 105	10-13	10-19	Campbell Bldg & Leg Co.	Child's Hospital			
39	499×1	12447	10-13	10-19	Campbell Bldg & Leg Co.	Sisters of Sacred Heart Nursing Home			
41	1129×1	719	10-20	10-27	Fox Lighter Bldg & Leg. Inc.	Library & Pool Bldg.			
43	531×5	Labor 60	11-3	11-9	C.N. Flagg & Co Inc.	General Elec. Co.			
45	001×25	Hm 3095	—	12-29	H. Land & Co Inc.	Refrigeration Plant			
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1974

1974

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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2357 39	3590	12-26	1-23	Allis Chalmers Corp.	Keystone Cement Co		
41	306	2-1	2-26	Gannett Fleming Inc	Bessemer Quar		
43	Non 200	2-27	3-6	Campbell Bldg & Mfg Co. Inc.	Albany High School		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
235643x6 01	Vm 70	1-9	1-18	J.C. Miklowitz & Son	Schenectady Savings Bank		
643x6 03	Vm 80	1-9	1-18	J.C. Miklowitz & Son	" "		
737x1 05	569	1-15	1-18	Campito Plbg. & Htg. Co. Inc.	Albany Medical College		
643x8 07	Vm 100	1-21	1-28	J.C. Miklowitz & Son	Schenectady Savings Bank		
737x2 09	198	1-21	1-28	Campito Plbg. & Htg. Co. Inc.	Albany Medical College		
643x9 11	Vm 350	2-1	2-xx	J.C. Miklowitz & Son	Schenectady Savings Bank		
643x7 13	Vm 75	2-1	2-xx	J.C. Miklowitz & Son	" "		
739x1 15	Vm 650	3-8	3-15	Allied Chalmers Corp.	Plant Site Cameras Co		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-601	7607 -	12-3	12-8	George Mackey Iron Co	National Gypsum Co.			
3	131-603	860 -	11-4	12-8	Quadbrook Co Inc.	Buffalo Club	12-4		
5	131-605	2227 -	12-5	12-10	Mallenberg Betz Machine Co.	Lincoln Park	12-8		
7	121-607	22x7 -	12-5	12-10	" " "	North Calvin Park	12-8		
9	121 609	11 M 250 -	12-4	12-8	L.B. Smith Inc.	Eastern Toll Road Extension	12-4		
11	131-611	804 -	12-11	12-xx	Mallenberg Betz Machine Co.	Merchants Refg. Co.	12-18		
13	131-613	11 M 300 -	12-17	12-xx	Automatic Sprinkler Corp.	American Airlines Flyn Terminal	12-18		
15	131-615	975 -	12-10	12-xx	E. J. Del Grande & Co.	Same	12-18		
17	121-617	829 -	12-10	12-xx	" " "	Same	12-18		
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RECORD OF CONTRACTS

REQUISITION Number	REQUISITION Amount	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT Customer	CONTRACT Job Name	LANCASTER APPROVALS Credit	LANCASTER APPROVALS Contract
2357 01	Hm 293	9-17	10-29	W. J. Lovejoy Co.	Saratoga County Sanitorium		
03	12250	9-6	10-1	Driscoll's Power Equipment	General Elec Co.		
05	857	10-7	10-29	Ambassador Heat Air	Rensselaer Glenn		
07	320	9-21	10-9	Towne Piping Contractors Inc.	New York Telephone Co.		
09	770	9-25	10-9	Towne Piping Contractors Inc.	Pioneer Savings Bank		
11							
13	12500	9-17	9-25	Campito Mtg. & Leg Co.	BOCES		
15	520	9-28	10-15	Vertical Building Inc.	Schenectady Trust Co.		
17	Hm 770	10-4	10-29	Ambassador Heat Air	Rensselaer Plant		
19	1300	9-24	10-9	All Seasons Climate Control	A & P Supermarket		
21	2250	9-26	10-9	Sterling Mech. Mtg. & Leg. Contr.	Watervliet Housing		
23	144	9-27	10-3	W. J. Bradley & Sons	State Bank of Albany		
25	5850	11-6	11-14	Springer & Schmaltz Corp.	Middleburgh Elem School		
27	450	11-13	11-23	Wallace Building & Petty Machine Co.	Dee Rink		
29	Hm 510	11-13	11-23	All Seasons Climate Control	Albany High School		
31 33	135	11-27	12-7	Albany Consolidated Air Inc.	Forestville House		
33 35	—	11-29	12-3	M. K. Ramos & Sons	Grove St. Office Bldg.		
35	Hm 213	12-19	12-17	Lyddon & Hurmond Corp.	Schenectady Savings Bank		
37	1355	12-10	12-17	Campito Mtg. & Leg Co.	Albany Medical College		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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2356 25	1550	1-9	1-17	All Seasons Climate Control	Albany High School		
27	Hm 1306	1-9	1-17	The Trane Co.	Grand Union		
29	1835	1-18	1-23	All Seasons Climate Control	A & P Addition		
31	380	2-5	2-12	Carrier Air Cond. Co.	Ushers Nursing Home		
33	10,600	2-19	2-28	Buckeye Machine	Capac Megavic Hospital		
35	400	2-1	3-9	W. J. Lovejoy Co.	Saratoga County Infirmary		
37	448	2-27	3-19	Trojan Hardware Co Inc.	Vale Bonguelaar Funeral		
39	3600	2-28	3-9	Fuchs & Lang Inc.	Fulton County Surgeon		
41	Hm 650	3-7	3-19	Campbell Mfg & Mfg Inc.	Albany Medical College		
43	6990	3-7	3-21	J. C. Mickelberry Sons	Schenectady Saratoga Bank		
45	Hm 300	3-25	3-27	Campbell Mfg & Mfg Co.	Albany Medical College		
47	7600	4-2	4-10	Vaughn Mfg & Mfg Co Inc.	Albany High School Auditorium		
49	1000	4-2	4-10	Campbell Mfg & Mfg	Albany High School Auditorium		
51	Lim 4684	4-2	4-10	Carrier Air Cond. Co.	Fairfield Plant		
53	300	4-24	4-30	All Seasons Climate Control Inc	Watervliet High School		
55	14,300	4-30	5-7	Campbell Mfg & Mfg Co Inc.	Glasgow Dorms		
57	2195	4-26	5-7	ME Mfg & Mfg Inc.	Our Lady of Grace Church Hall		
59	289	4-30	5-7	All Seasons Climate Control Inc.	Schenectady Chevr Co.		
61	8200	4-30	5-7	Monahan & Loughlin Inc.	Glenville Cement Co		
63							
65	575	5-3	5-30	Trojan Hardware Co Inc.	Castleton Elem School		
67	1435	7-5	7-16	Western Prec. Div. - Joy Mfg Co.	Glenville Cement Co		
69	15,550	6-27	7-5	Vaughn Mfg & Mfg Co.	Schaffer Library - Union College		
71	866	6-21	7-5	All Seasons Climate Control	Ponderosa - Stock Shows		
73	380	7-5	7-16	W. J. Lovejoy	Saratoga Infirmary		
75	866	6-21	7-5	All Seasons Climate Control	Ponderosa - Stock Shows		
77	215	5-11	5-30	Russlander & Sons	Albany High School		
79	1595	6-21	7-5	Norel Equipment Sales Co.	Albany High School		
81	700	7-5	7-16	Western Precipitation Div. Joy Mfg Co.	Glenville Cement Co		
83	Hm 311	7-9	7-16	W. J. Lovejoy	Saratoga Infirmary		
85	4435	7-3	7-16	D. H. Fuchs & Son Inc.	Scotia Glenville School		
87	595	7-5	7-16	Carrier Air Cond. Co.	Ayan - Trane Chillers		
89	4029	7-5	7-16	Schenectady Air System	Scotia - Glenville School		
91	13,680	7-5	7-16	Campbell Mfg & Mfg Co.	Ellis Hospital		
93	Hm 308	10-23	11-5	Campbell Mfg & Mfg Co.	Albany Medical College	01063323	
95	Hm 298	10-23	11-5	Campbell Mfg & Mfg Co.	Albany Medical College		
97	Hm 257	10-23	11-5	Campbell Mfg & Mfg Co.	Albany Medical College		
99	345	8-6	8-14	All Seasons Climate Control	Wickes Lumber Co		

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REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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2355 73	4598	10-12-72	4-10	Bickford + Morlier Inc.	Crescent Elem School		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
23555 9x 01	85	1-2	1-10	J. C. Miklowitz & Sons	Schenectady Savings Bank		
6 11x1 03	933	2-7	2-19	Menahan Lithgow Inc.	Catskill Corrugating Co.		
5 41x1 05	136	2-19	2-28	Compito Elec. & Htg Co.	Palisades Community Center		
CC 1118 07	Hm 1269	4-5	4-12	H. Land & Co. Inc.	Refrigeration Plant		
499x2 09	Hm 107	8-1	8-9	Compito Elec. & Htg Inc.	Daylighting of Stage		
0016x2 11	Hm 900	8-13	8-22	H. Land & Co Inc.	Refrigeration Plant		
681x1 13	Hm 9,000	9-12	9-25	Western Precipitation Div. Joy Mfg Co.	Plentbate Cement Co.		
643x1 15	Hm 1160	10-26	11-5	J. C. Miklowitz & Sons	Schenectady Savings Bank		
0016x2 17	Hm 500	11-15	11-23	H. Land & Co. Inc.	Refrigeration Plant		
643x4 19	Hm 85	12-11	12-19	J. C. Miklowitz & Sons	Schenectady Savings Bank		
643x 321	Hm 1050	12-11	12-19	J. C. Miklowitz & Sons	" " "		
643x4 23	Hm 75	12-17	12-19	J. C. Miklowitz & Sons	" " "		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	131-501	Um 35 -	8-20	8-28	Park Edge Super Markets	Same	8-26		
3	131-503	3180 -	8-20	8-21	N. C. Myers Corp.	Junior High School			8-29
5	131-505	4195 -	8-20	8-21	" " "	Elementary School			8-29
7	131-507	2900 -	8-20	8-21	" " "	Rosary Hill College			8-29
9	131-509	Um 280 -	8-26	8-28	Wollen Bros.	Riley Fumiley & Kool	8-26		
11	131-511	270 -	9-16	9-19	Cooney Air Conditioning, Inc.	Batavia Downs Club House	9-16		
13	131-513	16200 -	8-20	8-27	Jones & Davis Inc.	St Joseph's Inter-Comm. Hosp			
15	131-515	Um 300 -	8-26	8-29	Sheridan Ice Cream Co.	Same	8-28		
17	131-517	Um 45 -	9-9	9-12	Sheridan Ice Cream Co.	Same	9-9		
19	131-519	Um 1000 -	9-14	9-19	Owen W Carrigan Co. Inc.	Bedrechan Bldg Co.	9-26		
21	131-521	1540 -	9-4	9-8	Bill Harmon	Mullen H. Elem. School	9-4		
23	131-523	865 -	9-4	9-8	"	"	9-4		
25	131-525	3990 -	9-9	9-11	Blasch & Fitzgerald	Rosary Hill College	9-9		
27	131-527	Um 360 -	9-16	9-18	Mollenberg Betz Machine Co.	Memorial Construction	9-16		
29	131-529	1364 -	9-10	9-16	Architectural Design	Shop Office Bldg # 2	9-10		
31	131-531	440 -	9-4	9-12	Lindsay Slawski Pelz & Hay.	St John the Baptist School	9-9		
33	131-533	9200 -	9-12	9-12	John W Hoag Co. Inc.	St Joseph's Intercommunity Hosp	9-9		
35	131-535	3415 -	9-4	9-15	J. H. Cunnell Inc.	Roy Kelly School	9-12		
37	131-537	110 -	9-16	9-18	Blasch & Fitzgerald, Inc.	Mahogany Mohawk Bldg	9-16		
39	131-539	292 -	9-16	9-18	Simon Leiff	Orchard Park Presby. Church	9-18		
41	131-541	200 -	9-18	9-24	Clifford Alf	Conax Corp	9-27		
43	131-543	Um 135 -	10-6	10-8	George Schaub, Inc.	N.Y. Telephone Co.	10-6		
45	131-545	1840 -	9-29	9-30	Greiple Davis Inc.	William Tyler Jr. High School	9-29		
47	131-547	Um 4800 -	9-24	9-26	Will Poultry Co.	Same	9-24		
49	131-549	Um 800 -	9-29	9-30	Medina Cold Storage Co.	Same	9-29		
51	131-551	Um 600 -	10-10	10-13	Cliff Alf	N.Y.S. Thruway Main. Garage	10-10		
53	131-553	Um 188 -	9-29	10-2	Kidwell Co.	Buchanan Realty Co	9-29		
55	131-555	8009 -	10-2	10-6	Dunlap Tyler Clapper Corp.	Same	10-2		
57	131-557	620 -	10-22	10-24	McDudde Mfg & Sply Co.	First Methodist Church	10-22		
59	131-559	7400 -	10-7	10-9	Simon Bros Corp	U-Crest School			
61	131-561	Um 55 -	10-10	10-13	Cooney Air Conditioning Inc	Grant A. Lee Co.	10-10		
63	131-563	1200 -	10-9	10-13	L.B. Sachs Corp.	Humboldt Park Green House	10-9		
65	131-565	2486 -	10-24	10-31	Vanderger & Co.	St Mary on the Lake School	10-29		
67	131-567	55,000 -	10-21	10-23	Brockport Cold Storage Co.	Same		11-3	11-4
69	131-569	1453 -	10-29	10-31	Marietta Restaurant	Same	10-28		
71	131-571	Um 150 -	10-24	10-27	Bridge Alderney Dairy	Same	10-24		
73	131-573	Um 140 -	10-27	10-26	S. E. Fitzgerald Inc.	Hazelle Homes Garage	10-27		
75	131-575	Um 20 -	10-24	10-27	Kingsbury Mechanical Co.	Nazareth Nursing Home	10-24		
77	131-577	2755 -	10-29	10-31	Gilmar Inc.	Wilcox Joint Filtration Plant			
79	131-579	4500 -	10-29	10-31	L.P. Jacks Co. Inc.	Weeks Terrace Elem. School	10-28		
81	131-581	1525 -	10-29	10-31	D.A. Dyke	School for Retarded Children	10-28		
83	131-583	Um 140 -	11-12	11-14	Kavanagh Co.	Buchanan Realty Bldg.	11-11		
85	131-585	Um 150 -	11-6	11-10	Joe Lengyel Corp.	Same	11-7		
87	131-587	1067 -	11-6	11-10	Dodge Alderney Dairy	Same	11-7		
89	131-589	5300 -	11-7	11-13	O E Fitzgerald	D' Youville College			
91	191-591	3630 -	11-10	11-13	S.E. Fitzgerald Assoc Inc.	D' Youville College		011065231	
93	131-593	3710 -	11-7	11-12	Buschini Bros Co.	Orchard Elem Co.	11-10		
95	131-595	4760 -	11-12	11-17	Quigley Co. Inc.	St Bonaventure Junior	11-14		
97	131-597	2225 -	11-13	11-17	W.P. Lenhart & Sons Inc.	" " "	11-14		
99	131-599	Um 80 -	11-20	11-24	Clarence Weidenbeck	Clarence School	11-24		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	131-401	8450 -	5-17	5-14	A Spelagoravakis + Sons Inc.	Same		6-3	6-6
3	131-403	900 -	4-15	5-19	R.G. Horst Co.	Rug Office Bldg.	5-14		
5	131-405	4760 -	5-17	5-19	J.J.K. Piazza	Dorm for Wm. Aggs	5-14		
7	131-407	870 -	5-17	5-19	G.M. Deckert	Lovejoy Infants Hosp.	5-14		
9	131-409	3916 -	6-17	5-19	G.M. Deckert	Millard Fillmore Addition Home	5-14		
11	131-411	Lplow 120 -	5-28	6-2	Geneva Rfg. Co.	Same	5-29		
13	131-413	Wm 120 -	5-27	5-29	Empire Refg. Cold Storage Co	Same	5-26		
15	131-415	933 -	5-27	5-29	The Burger Co.	Methodist Home for Children	5-26		
17	131-417	1260 -	5-27	5-29	Simon Pure Ice Co.	The Pebble Ice Co.	5-26		
19	131-419	1583 -	5-27	6-4	Henry M. Decker Inc.	Amherst Jr. High School	5-29		
21	131-421	1748 -	5-29	6-2	John W Kraft Co.	Purchasing of Fourth Points School	5-29		
23	131-422	484 -	6-2	6-4	Merchants Refg. Co	Same	6-2		
25	131-426	164 -	6-3	6-9	Hyde Park Bldg + Mtg. Assoc.	Same Friar Lakes Carton Corp.	6-6		
27	131-427	1039 -	6-25	6-27	Schenk + Liebfreund	All Saints School + Lafayette	6-26		
29	131-429	1371 -	6-11	6-18	D.A. Dyce	Bethania Mother Teachers College	6-14		
31	131-431	2992 -	6-30	7-2	Phillips Fruit Co.	Same	6-30		
33	131-433	Wm 450 -	7-11	7-14	Arthur Abrams Plbg + Htg Co.	Ingraille - Land Co.	7-11		
35	131-435	6100 -	6-17	6-25	Millard M Wilson	Millard Central School		7-27	
37	131-437	3200 -	6-23	6-25	Quackenbush Co., Inc.	Subway Beg.		6-27	7-8
39	131-439	4700 -	6-25	6-27	Mallenberg Bldg Machine Co.	Peter Cooper Corp.	6-26		
41	131-441	Wm 35 -	6-23	6-25	Will Foundry Co.	Same	6-23		
43	131-443	64400 -	6-30	6-28	Alex. Mathieson Chem. Corp.	Same		7-21	6-23
45	131-445	318 -	6-23	6-25	Mallenberg Bldg Machine Co.	Erie County Savings Bank	6-23		
47	131-447	187 -	6-23	6-25	Kulkapell Fuel Service	United Church of Christ	6-23		
49	131-449	1370 -	6-23	6-25	J.W. Crowell Sons.	Nessaue County Home	6-23		
51	131-451	2284 -	6-19	6-25	George Edwards Inc.	Niagara Falls Air Base	6-23		
53	131-453	442 -	6-26	6-30	Sheldahl Cream Co.	Same	6-27		
55	131-455	1266 -	6-25	6-27	Mallenberg Bldg Machine Co	Lawrence State Hosp.	6-26		
57	131-457	Wm 85 -	6-30	7-2	General Ice Cream Co.	Same	6-30		
59	131-459	Wm 40 -	6-30	7-2	" " "	Same	6-30		
61	131-461	2220 -	6-30	7-3	W.E. Seabyne + Sons Inc.	Frederick Ferris Thompson	6-30		
63	131-463	Wm 250 -	7-8	7-11	Phillips Fruit Co	Same	7-9		
65	131-465	1020 -	7-3	7-9	Frazer Lyhes Plg + Htg Co	Frederick Ferris Thompson Hospital	7-7		
67	131-467	222 -	7-8	7-11	W.E. Schultz	St. Paul Methodist Church	7-9		
69	131-469	Wm 350 -	7-14	7-18	Wisner Wines	Same	7-16		
71	131-471	1745 -	7-14	7-18	Patton Plbg + Htg. Co.	Student Union Hall		7-28	
73	131-473	Wm 350 -	7-15	7-18	Waller Bros.	Trinity Spirit Church	7-16		
75	131-475	3750 -	7-11	7-18	Patton Plbg + Htg. Co.	W. Hurt Elem. School		7-28	
77	131-477	4200 -	7-12	7-23	C. Pfeil Lumber + Constr. Co.	State of N.Y. Dorm Auth.			
79	131-479	1025 -	7-15	7-18	Parkway Plbg + Htg	Wayside United Presbyterian Church	7-16		
81	131-481	426 -	7-16	7-18	Frank A Dykstra	St. Martins School	7-16		
83	131-483	14,894 -	7-21	7-23	Mallenberg Bldg Machine Co.	Genesee Valley Regional Mkt.		7-23	
85	131-485	Wm 300 -	7-21	7-28	Haloid Co.	Same	7-25		
87	131-487	2080 -	4-25	7-30	Merchants Refg. Co.	Same	7-28		
89	131-489	Wm 150 -	7-24	7-28	L.B. Sachs Co. Inc.	Model Shoe Store	7-25		
91	131-491	900 -	7-28	7-30	Genesee School Service	Lingwood Medical Corporation	7-28		
93	131-493	1120 -	8-6	8-11	Wm. J. Hageman	St. Louis Parochial School			
95	131-495	180 -	8-14	8-14	L.B. Sachs Co.	Niagara Falls Bergen Rd.			01063332
97	131-497	Wm 400 -	8-14	8-18	Haloid Xerox Inc.	Same	8-14		
99	131-499	Wm 10 -	8-20	8-21	Will Foundry Co.	Same	8-20		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE RECD AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	131-301	Nm 135 -	2-25	2-28	Hydraulic Wing Cellars Inc.	Same	3-27		
3	131-303	Nm 400 -	3-18	3-21	George Schenk Inc.	New York Telephone Co.	3-19		
5	131-305	Nm 85 -	2-28	3-5	Clifford Alf	Buffalo Airport	3-23		
7	131-307	Nm 200 -	3-4	3-10	Rapid Refrigerating Co.	Same	3-4		
9	131-309	Nm 50 -	3-5	3-10	Pollock & Fitzgerald	Episcopal Church Home	3-7		
11	131-311	24 71	3-7	3-10	Hackenfratz Equip Co.	West Seneca High School	3-7		
13	131 313	Nm 300 -	3-10	3-17	Niagara Mohawk Power Co.	Same	3-10		
15	131-315	2656 -	8-18	8-20	Ottaway & Hastings	Sherman Hospital	8-18		
17	131-317	Nm 150 -	3-10	3-17	Emil Lesse	Same	3-10		
19	131-319	Nm 1200 -	3-13	3-14	C.D. Dufresne Nemours & Co.	Lesse	3-13		
21	131-321	Nm 5500 -	3-19	3-21	Hull Smelting Co.	Same	3-19		
23	131-323	Nm 65 -	3-17	3-20	Pollock & Fitzgerald Inc.	D'Youville College	3-18		
25	131-325	453 -	3-17	3-19	Pollock & Fitzgerald Inc.	St James Rectory	3-17		
27	131-327	Invoice	3-17	3-20	Hackenfratz Equip Co.	St Marys on the Hill	3-18		
29	131-329	Nm 150 -	4-15	4-21	Emerald Platers Co.	Same	4-16		
31	131-331	2584 -	3-15	3-20	Hull Heating & Plbg Co.	Bainbridge Elem School	3-18		
33	131-333	397 -	3-22	3-26	Eudaly Supply	J.E. Pratt Equip. Co.	3-24		
35	131-335	452 -	3-22	3-26	Bill Harmon	Niagara Mohawk Power Co	3-24		
37	131-337	40 -	3-20	3-26	"	Hyde Air Prod.	3-24		
39	131-339	1068 -	3-22	3-26	Honeoye Co. Inc.	Temple Beth Zion	3-24		
41	131-341	421 -	3-20	3-26	Bill Harmon	Hyde Air Prod.	3-24		
43	131-343	2163 -	3-20	3-26	Frank A Snyder	Sisters of Charity Hospital	3-24		
45	131-345	410 -	3-20	3-26	Clifford Alf	Buffalo Airport	3-25		
47	131-347	Nm 35 -	3-26	3-31	Alper Sash & Door Co.	Same	3-26		
49	131-349	2269 -	3-27	4-2	Skelly Plbg & Htg Inc.	Orchard Park Library	3-31		
51	131-351	851 -	3-31	4-2	" "	" "	3-31		
53	131-353	34600 -	3-31	4-2	Kenrich Corp Inc	N.Y. Agriculture Exp Station		6-13	6-18
55	131-355	3920 -	3-31	4-2	George P Darby	Orchard Park Nurses Home	3-31		
57	131-357	Nm 150 -	4-1	4-4	Arctic Cold Storage Co.	Same	4-2		
59	131-359	Nm 30 -	4-1	4-4	Mossberg Pratt Machine Co.	Victor Brennan	4-2		
61	131-361	8650 -	4-3	5-19	Carl C Hinds	Dishman Seeley Conste Co.		5-20	
63	131-363	312 -	4-7	4-10	Grocery Valley Cold Storage Co.	Same	4-7		
65	131-365	Nm 150 -	4-9	4-14	Pollock & Fitzgerald Inc.	St Marys School for the Deaf	4-9		
67	131-367	77 -	4-10	4-21	Raymond Skoczylas	Lyndhurst E.R. Church	4-16		
69	131-369	1791 -	4-10	4-21	R.A Heyer	Temple Beth Zion	4-16		
71	131 371	187 -	4-14	5-21	George Schenk Inc.	N.Y. Telephone Co.	5-19		
73	131-373	600 -	4-17	4-28	Joseph Marino Inc.	St Barbara & Pl. Church	4-24		
75	131-375	525 -	4-17	4-21	Johnson Service Corp.	First Methodist Church	4-18		
77	131-377	2110 -	4-15	4-28	Hull Htg & Plbg Inc.	Carolyn Ellen School	4-24		
79	131-379	251 -	4-15	4-28	Tupper Thiney Corp.	St Lawrence State Hosp.	4-24		
81	131-381	30,139 -	4-22	4-24	Kenrich Corp Inc.	N.Y. Telephone Co.		4-30	
83	131-383	4127 -	4-18	4-28	W.J. Grande Co Corp	Libar Bettz Bank & Trust Co		4-30	
85	131-385	4106 -	4-18	4-28	"	New Hartford Elem. School	4-24		
87	131-387	11,700 -	4-24	5-14	Kohl Plbg & Htg Co.	N.Y. State Agriculture Station		6-9	
89	131-389	3950 -	4-29	5-1	Pollock Fitzgerald Inc.	Madison Central School	4-29		
91	131-391	Nm 1000 -	8-18	8-20	Lofland Ass.	Same	8-18		
93	131-393	Nm 250 -	5-19	5-21	General Ice Cream Co.	Same	5-19		
95	131-395	2271 -	5-2	5-6	F.W. Clarke Inc.	Hertel Hill Elem. School	5-5	01063333	
97	131-397	300 -	4-29	5-6	Kenneth A Snyder Inc.	Pebble Hill School	5-5		
99	131-399	125 -	5-14	5-22	Pollock Fitzgerald	Northwood Residence	5-19		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1									
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21	131-221	346 -	2-24	3-10	George Schank Inc.	N.J. Telephone Co.	3-6		
23									
25									
27	131-227	1836 -	12-27	1-2	Millenberg City Machine Co.	Firmont Foods	12-30		
29	131-229	2840 -	12-27	1-2	George Schank, Inc.	N.J. Lackawanna College	12-30		
31	131-231	1200 -	1-2	1-13	Edward G. Biegen	Springville Mtd. Church	1-7		
33	131-233	2264 -	1-2	1-6	Edward G. Biegen	Washington Elem School		1-31	
35	131-235	1122 -	1-2	1-6	" "	Grouse & Priess Elem School		1-31	
37	131-237	355 -	1-2	1-6	George Schank Inc.	Du Pont Co.	1-2		
39	131-239	2950 -	1-3	1-9	Lipson Mech. Corp.	Frontier Bowling Lanes	1-6		
41	131-241	Wm 85 -	1-3	1-13	Klauk & Fitzgerald	Frontier Refrigerating	1-9		
43	131-243	Wm 450 -	1-14	1-24	Geo Gray Sons Co.	Same	1-22		
45	131-245	361 -	1-16	1-20	Clifford Alf	Amherst Shopping Plaza	1-16		
47	131-247	Labor 42 -	1-16	1-20	Thaasen Prattey Equip Co.	Emergency Pump	1-16		
49	131-251	Wm 50 -	1-14	1-24	George E. Schank Inc.	Mrs. Justin Jude	1-22		
51	131-253	Wm 175 -	1-22	1-24	Brockport Cold Storage Co.	Same	1-22		
53	131-249	1111 -	1-17	1-27	James W. Criswell	St Michaels Lutheran Church	1-23		
55	131-255	329 -	2-28	3-5	Klauk & Fitzgerald Inc.	St Paul of Lima Church	3-3		
57	131-257	960 -	1-23	1-27	The Thaasen Prattey Equip Co.	Craig Well Hom. School	1-24		
59	131-259	75 -	1-30	2-3	Cliff Alf	Lord Alf	1-31		
61	131-261	Wm 85 -	1-30	2-3	Klauk Sausage Co.	Same	1-31		
63	131-263	984 -	1-31	2-3	Rudolph Plegge	Carpenters Hall	2-3		
65	131-265	319 -	2-17	2-17	George E. Schank Inc.	N.J. Telephone Corp.	2-13		
67	131-267	Wm 840 -	2-11	2-14	Genesee Refg. Corp	Same	2-17		
69	131-269	180 -	2-17	2-14	George Schank, Inc.	Lancaster Armory Bldg.	2-17		
71	131-271	3026 -	2-6	2-10	George N. Sanders Inc.	Amherst High School	2-6		
73	131-273	4515 -	2-6	2-10	R.J. Moran & Sons Inc.	Army Training Centers	2-6		
75	131-275	Wm 90 -	2-6	2-14	Hoover Cold Storage Co.	Same	2-17		
77	131-277	3364 -	2-11	2-14	Hamberger Co., Inc.	Clover Bank Elem. School	2-17		
79	131-279	3368 -	2-11	2-14	" " "	Bradell Elem School	2-17		
81	131-281	3478 -	2-11	2-17	Clarence Wiedenbeck Co. Inc.	Bradell Elem School	2-13		
83	131-283	3444 -	2-11	2-17	" " "	Cloverbank Elem. School	2-18		
85	131-285	Wm	2-13	2-17	Elmhurst Dairy	Same	2-13		
87	131-287	Wm	2-13	2-17	Thaasen Prattey Equip Co.	Elias McPherson Co.	2-13		
89	131-289	Wm 65 -	2-13	2-26	Klauk & Fitzgerald	Amherst High School	2-21		
91	131-291	Wm 761 -	2-17	2-21	Hensel Phelps Const. Co.	Same	2-18		
93	131-293	Wm 110 -	2-25	2-27	" " "	Same	2-26		0106 3334
95	131-295	Wm 85 -	2-20	2-24	Mayfair Creamery Inc.	Same	2-21		
97	131-297	1621 -	2-24	2-26	Clifford Alf	Clinton Arms Hotel	2-24		
99	131-299	195 -	2-24	2-26	D.C. Cook & Sons	Wright & Museum Bldg.	2-24		

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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75	131-175	2077-	12-31	1-2	Conveco Ventures	Front Park	12-31		
77									
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83	131-183	1734-	1-31	2-3	Wasserstrom Equip Co.	Wm Mathieson	1-31		
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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	131-865x1	NM 90	-	2-19	2-24	George Schenck Inc.	New York Telephone Bldg.	2-21		
3	130-887x1	NM 1767	-	2-25	2-27	Tidewater Dairies	Sabre	2-26		
5	130-843x1	NM 62	07	2-25	2-27	Quackenbush Co. Inc.	Nagle Coal Regulator Co.	2-26		
7	130-957x1	200	-	2-3	2-5	George N Sanders Inc.	Lafayette Bldg.	2-13		
9	130-957x2	276	-	2-3	2-5	" " "	" "	2-13		
11	131-221x1	303	-	2-4	2-16	George Schenck, Inc.	New York Telephone Co.	5-6		
13	131-165x1	677	-	3-7	3-17	Frank D. Clarke & Co.	Pond School	3-14		
15	130-957x3	NM 75	-	3-17	3-19	George Snyder Inc.	Lafayette Bldg.	3-17		
17	130 957x4	NM 165	-	3-25	3-28	George Sanders	Lafayette Bldg.	3-25		
19	130 957x5	NM 150	-	3-28	4-2	" "	" "	3-31		
21	130-853x1	NM 150	-	3-31	4-2	W J Eckert	J P Morgan	3-31		
23	131 269x1	NM 100	-	4-7	4-9	George Schenck Inc.	Interstate Army Bldg.	4-7		
25	131-183x1	NM 19	60	5-9	5-12	New York State Elec. & Gas	Agmt	5-9		
27	130 897x1	NM 25	-	5-26	5-28	Fred Heyer	Three Mary Lanes, Inc.	5-26		
29	131-453x1	NM 95	-	7-8	7-11	General Ice Cream Co	Some	7-9		
31	131-535x1	2470	—	9-4	9-15	J H Criswell Inc	Roy Kelly School	9-12		
33	131-535x2	1431	—	9-4	9-15	" " "	Ulmus Merritt School	9-12		
35	131-535x3	1420	—	9-4	9-15	" " "	" "	9-12		
37	131-535x4	25	—	9-4	9-15	" " "	John Evans School	9-12		
39	131-535x5	50	—	9-4	9-15	" " "	" "	9-12		
41	131-535x6	25	—	9-4	9-15	" " "	Charlotte Gross School	9-12		
43	131-535x7	142	—	9-4	9-15	" " "	" "	9-12		
45	131-611x1	NM 30	-	9-29	10-2	R.J. Morse	N.Y.S. Thruway Auth.	9-29		
47	131 555x1	680	-	10-31	11-3	Shirley Tire & Rubber Co.	Agmt	10-31		
49	131-431x1	NM 1000	-	11-12	11-14	Pirelli Tire Co.	Same	11-12		
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1	132-001	20	-	—	10-8	L.B. Jacobs	Liberal Emaciated Co.	10-6		
3	132-003	2M 200	-	11-16	11-25	Mallinckrodt Bldg Machine Co.	Millard Fillmore Hosp.	11-23		
5	132-005	525	-	10-5	10-9	L.B. Jacobs	Niagara Mohawk Power	10-7		
7	132-007	NO 13000	-	10-1	10-8	Wiseman & Becker-Cook Eng.	Niagara Power Plant	10-6		
9	132-009	3M 1200	—	10-7	10-19	Mitchell Foods, Inc.	Same	10-16		
11	132-011	2M 250	-	10-7	10-9	C. Reif Lumber & Concrete Co.	Alfred Agricultural & Tech Institute	10-7		
13	132-013	50	-	10-5	10-9	Jacobs Brake Co. Inc.	Granny Farmer Shop	10-7		
15	132-015	2M 175	—	10-16	11-2	Mallinckrodt Bldg Machine Co.	Same	10-30		
17	132-017	250	—	10-14	10-19	Dennis Elec & Mfg Co	Grand Statler Hotel	10-16		
19	132-019	1300	—	10-14	10-19	L.B. Jacobs Co., Inc.	Discount Center	10-16		
21	132-021	1215	—	10-5	10-19	" " "	Morrisons Ribbon Bldg.	10-16		
23	132-023	644	-	10-20	11-2	Town of Hamburg	Central Hamburg Water District	10-30		
25	132-025	1690	-	10-20	11-2	E.I. DuPont de Nemours & Co.	Same	10-30		
27										
29	132-029	2447	-	10-26	11-2	Liquid Carbonic Corp	Same	10-30		
31	132-031	1058	-	10-29	11-2	E.I. DuPont de Nemours & Co.	Same	10-30		
33	132-033	57	-	11-5	11-9	George N. Drake	Millard Fillmore Hospital	11-5		
35	132-035	2M 200	-	11-13	11-23	Scaltest Food Inc.	Same	11-18		
37	132-037	1090	-	11-6	11-16	Colorado Fuel & Iron Corp.	Same	11-13		
39	132-039	2M 165	-	11-13	11-23	Scaltest Food Inc.	Same	11-18		
41	132-041	455	-	11-9	11-16	J.A. Fyfe Inc.	Kate Wentworth School	11-13		
43	132-043	2M 135	-	11-13	11-23	A.C. Lobl Co.	Same	11-18		
45	132-045	460	-	11-12	11-16	Liquid Carbonic	Same	11-13		
47	132-047	1451	-	11-18	11-23	Colorado Fuel & Iron Corp.	Same	11-18		
49	132-049	2M 100	-	11-20	11-25	Joseph Davis	Zenix of Buffalo	11-23		
51	132-051	596	-	11-25	12-4	Wyford Alf	Prototype Shop & Office Bldg	12-2		
53										
55	132-055	2M 250	-	12-02	12-28	Scaltest Food Inc.	Same	12-23		
57	132-057	2M 18 CWT	-	12-9	12-14	G.J. Eckert Co	Rochester County Court House	12-10		
59	132-059	2M 200		12-22	12-28	Scaltest Food Inc.	Same	12-23		
61	132-061	2M 100	-	11-24	12-10	Buffalo Steel Mfg Inc.	Isaac Endwick Co.	12-8		
63	132-063	4979	-	12-22	12-28	Scaltest Food Inc.	Same	12-23		
65	132-065	1020	-	12-9	12-14	Rich Tea Cream Co	Same	12-10		
67	132-067	916	-	12-8	12-14	Charles F. Guenel Co	Doctors Hospital	12-10		
69										
71										
73	132-073	208	-	12-21	12-28	Carlake Petroleum Corp.	Buffalo Oil Terminal Bldg	12-23		
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1	131-901	Nm 125 -	8-3	8-20	Scattered Jobs	Same	8-19		
3	131-903	987 -	8-17	8-20	Cyrus Clark Cold Storage Co.	Same	8-19		
5	131-905	11,706 -	8-26	8-28	Wellsburg City Machine Co.	Memorial Auditorium	8-26		
7	131-907	Nm 800 -	8-18	8-20	Wellsburg City Machine Co.	Memorial Auditorium	8-19		
9	131-909	244 -	8-14	8-20	L.B. Sacks Co. Inc.	Hanover Office Bldg.	8-19		
11	131-911	1592 -	7-13	8-20	Hyde Park Bldg. & Dev.	Beech Creek School	8-19		
13	131-913	3400 -	8-14	8-20	Lescoe Bros. Bldg. & Mfg. Co.	Masonic Temple			
15	131-915	32.50 -	8-18	8-20	P.E. Fitzgerald & Assoc. Inc.	Geological Bldg.	8-19		
17	131917	Nm 375 -	8-19	8-28	Weller Bros.	Welty Family School	8-26		
19	131-919	Nm 160 -	8-26	8-28	Wellsburg City Machine Co.	Memorial Auditorium	8-26		
21	131-921	1500 -	8-24	8-28	L.B. Sacks	Hanover Office Bldg.	8-26		
23	131-923	Nm 507 -	8-25	8-28	George Ulrich	Academy School	8-26		
25	131-925	428 -	8-27	8-31	Clark W. Knox	Cunningham Lumber Co.	8-28		
27	131-927	707 -	8-27	8-31	Colorado Fuel & Iron Corp.	Same	8-28		
29	131-929	176 -	8-26	8-31	Olean Blow & Mfg Co.	Archbishop Walsh Faculty House	8-28		
31	131-931	485 -	8-26	8-31	Owen M. Van Auken Co.	Liberty Bank	8-28		
33	131-933	325 -	8-27	8-31	Delaski & Fitzgerald Inc.	St Stanislaus R.C. Church	8-28		
35	131-935	Nm 2009 -	8-28	9-10	Rudolph Frelly Inc.	Same	9-8		
37	131-937	Nm 45 -	8-28	9-10	Brockport Cold Storage Co.	Same	9-8		
39	131-939	Nm 175 -	9-1	9-16	Brockport Cold Storage Co.	Same	9-14		
41	131-941	Nm 104 -	9-3	9-10	L.B. Sacks Co.	Niagara Branch Library	9-8		
43	131-943	1189 -	8-27	9-10	J.W. Criswell Inc.	Kendall Central School	9-8		
45	131-945	550 -	9-2	9-10	" " "	Medina Methodist Church	9-8		
47	131-947	1226 -	9-8	9-10	Hoefler's Dairy	Same	9-8		
49	131-949	Strata	10-19	10-21	Brokkpot Cold Storage Co	Same	10-19		
51	131-951	921 -	9-11	9-16	William Clark & Sons	Bishop Walsh Faculty House	9-14		
53	131-953	102 -	9-10	9-16	Lumsden Brass Co Inc.	F.N. Burt Co.	9-14		
55	131-955	3034 -	9-10	9-16	J.W. Criswell	Batavia High School	9-14		
57	131-957	11,000 -	9-2	9-16	Owen J. Lee Inc.	Allegheny College			
59	131-959	3000 -	9-2	9-16	" " "	" "			
61	131-961	50 -	9-8	9-16	Kipphut Monument Co.	Eaton Laboratory	9-14		
63	131-963	282 -	9-8	9-16	C.D. Ford Alf	Orchard Park Meth. Church	9-14		
65	131-965	Nm 217 -	9-4	9-16	P.E. Fitzgerald & Assoc. Inc.	Academy St. School	9-14		
67	131-967	1450 -	9-14	9-16	Owen W. Gray Co. Inc.	Seneca St. Bridge	9-14		
69	131-969	1950 -	9-11	9-21	L.C.S. Bldg. & Dev. Co.	Olean City Hall			
71	131-971	692 -	9-17	9-21	Wm. Herman Bldg & Dev Inc.	U.S. Post Office	9-17		
73	131-973	196 -	9-17	9-21	Wm. K. Harmon Bldg & Dev Inc.	U.S. Post Office	9-17		
75	131-975	218 -	9-17	9-21	Weinheimers Bldg Specialties	Liberty Branch Bank	9-17		
77	131-977	449 -	9-17	9-21	H.C. Mapes Corp.	Mt View Hospital	9-17		
79	131-979	539 -	9-17	9-21	Hamburger Co Inc.	Olean Surgeon Lights	9-17		
81	131-981	495 -	9-23	9-28	Kipphut Monument Co.	Moog Valve Co.	9-25		
83	131-983	981 -	9-23	9-28	J.C. Diviney Co.	St. Marys Parochial School	9-25		
85	131-985	4348 -	9-23	9-28	Stefanek & Sons Co.	Cuba-Rushford High School	9-25		
87	131-987	2200 -	9-23	9-28	" " "	Genesee Valley Area School	9-25		
89	131-989	4666 -	9-18	9-28	C.C. Wingert & Co.	McDonald High School	9-25		
91	131-991	3019 -	9-23	9-28	J.C. Diviney Co.	Olean Hospital	9-25		
93	131-993	2449 -	9-28	10-8	Mitchell Foods Inc.	Same	10-6	.01063339	
95	131-995	Nm 245 -	10-2	10-8	Wellsburg City Machine Co.	Oak Orchard Lanes Inc.	10-6		
97	131-997	533 -	10-1	10-8	Cyril J. Clark	Moog Valve Co.			
99	131-999	Nm 63 -	9-10	10-5	Rauchenbush Co. Inc.	F.N. Burt Co.	10-2		

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1	131-801	Um 225 -	6-23	6-26	Louis Restaurant	Same	6-23		
3	131-803	534 -	6-22	6-26	Lane Corp	Edinboro Fem. School	6-23		
5	131-805	4421 -	6-22	6-26	Patten Mfg. Co.	Geneseo State Teachers College	6-23		
7	131-807	2056 -	6-19	6-26	John W. Danforth Co.	Geneseo Shops	6-23		
9	131-809	7800 -	6-17	6-26	George E. Ellard, Inc.	Cheektowaga Central High School	6-25		
11	131-811	9295 -	6-23	6-26	Colorado Fuel & Iron Corp.	Same	6-23		
13	131-813	427 -	6-19	6-26	Clarence Wiedenbeck Co. Inc.	Hercules Tool Plant	6-23		
15	131-815	Um 165 -	6-23	7-1	A. Soplagouski & Sons	Same	6-29		
17	131-817	1870 -	6-18	6-26	Thompson Co. Inc.	Ag. Manor School for Deaf	6-24		
19	131-819	914 -	6-19	6-26	R. J. Moran & Sons	Edgar Central School	6-24		
21	131-821	843 -	6-19	6-26	Lane Corp.	Pleasant Twsp. School	6-24		
23	131-823	485 -	6-19	6-26	Clarence Wiedenbeck Co.	Devereaux Elem. School	6-24		
25	131-825	548 -	6-25	7-1	Mallenberg Betz Machine Co.	Same	6-29		
27	131-827	Um 275 -	6-25	7-1	" " "	Same	6-29		
29									
31	131-831	950 -	6-26	7-1	L. P. Jacka Co. Inc.	Fisher Price Toy Co.	6-29		
33	131-833	615 -	7-14	7-17	Sheffer & Co.	Same	7-15		
35	131-835	12,600 -	8-28	8-31	Whiteside Assoc. Corp.	Buffalo Milk Producers	8-28		
37	131-837	Um 15 -	7-7	7-14	Mill Painting Co.	Same	7-13		
39	131-839	Um 50 -	7-2	7-6	Cliff Mfg.	Capital Curbing	7-2		
41	131-841	1675 -	6-26	7-6	Quaker Lock Co. Inc.	Hearnes-Lumber	7-2		
43	131-843	1164 -	6-26	7-6	Quaker Lock Co. Inc.	Fort Lebeau Club	7-3		
45	131-845	Um 600 -	7-7	7-14	Mallenberg-Betz Machine Co.	Same	7-13		
47	131-847	212 -	7-7	7-14	Co. C. Pkg.	Sign Art Co.	7-13		
49	131-849	983 -	7-8	7-14	Genesee Reid	Central Ave. School	7-13		
51	131-851	4800 -	7-8	7-14	P. A. Hixon	New York Telephone Co.	7-13		
53	131-853	1000 -	7-8	7-14	" "	Devitt Milk Plant	7-13		
55									
57	131-857	Um 65 -	7-13	7-14	Scattini Foods	Same	7-13		
59	131-859	632 -	7-13	7-14	Williams Clark & Sons	Office Bldg.			
61	131-861	12,000 -	8-29	8-31	Park Edge Engine Market	Same	8-28		
63	131-863	2542 -	7-15	7-17	Sand Corp.	J. N. Adams Memorial	7-15		
65	131-865	375 -	7-16	7-20	Mallenberg Betz Machine Co.	Same	7-16		
67	131-867	Um 600 -	7-17	7-20	Garlock & Sons	M. Mills Co.	7-27		
69	131-869	Um 2100 -	7-28	8-3	Paula Pizza	Same	7-31		
71	138-871	Um 2050 -	7-22	7-20	Mallenberg Betz Machine Co.	Lockport Co.	7-27		
73	131-873	214 -	7-20	7-20	Dragon Mfg.	Sanitek Supporter Shop	7-28		
75	131-875	1216 -	7-20	7-20	E. G. Krueger Co. Inc.	N.Y. State School for the Blind	7-28		
77	131-877	690 -	7-17	7-20	L. P. Jacka Co.	Sheridan Plaza	7-28		
79	131-879	Um 250 -	7-27	8-3	Haloid Xerox Inc.	Same	7-31		
81	131-881	Um 300 -	7-27	8-3	" "	Same	7-31		
83	131-883	Um 165 -	7-27	8-3	Rochester Institute of Tech.	Same	7-31		
85	131-885	458 -	7-28	8-3	Industrial Piping Contractors Inc.	Madonna Duffy High School	7-31		
87	131-887	4125 -	7-28	8-3	Glen M. Bergen Mfg. & Eq. Co.	Canandaigua Jr. High School	7-31		
89	131-889	192 -	7-29	8-13	Eastman Kodak Co.	Irondequoit School	8-11		
91	131-891	2,500 -	7-31	8-12	L. P. Jacka Co. Inc.	St. Gregory the Great Church	8-11		
93	131-893	Um 225 -	8-14	8-20	Haloid Xerox Inc.	Same	8-19		
95	131-895	825 -	8-10	8-13	J. D. Cook & Sons	New Life Free Pentecostal Church	8-11		
97	131-897	504 -	8-10	8-13	" " "	Genesee Park School	8-11		
99	131-899	Um 1125 -	8-17	8-20	Scattini Food Inc.	Same	8-19		

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1959

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	131-701	Wm 145 -	4-13	4-16	Dodds Aldermere Dairy	Dodds Dairy	4-13		
3	131-703	462 -	3-26	4-1	General Ice Cream Corp.	Depew	3-26		
5	131-705	1125 -	3-30	4-1	General Ice Cream Corp.	Depew	3-30		
7	131-707	Wm 70 -	4-20	4-24	Ignatow Architectural Metals Corp	Dishman Bldg.	4-21		
9	131-709	4800 -	3-19	4-1	G.A. Hipes	Tonawanda City Hall	3-30		
11	131-711	1134 -	3-30	4-1	Ray Kowalik	Genesee County Home	3-30		
13	131-713	1200 -	3-30	4-1	L.O. Magee Corp.	Mrs. Viner Sharp	3-30		
15	131-715	518 -	4-7	4-10	E. John Olbert & Memory & Co.	Same	4-8		
17	131-717	5965 -	4-7	4-10	Brockport Cold Storage Co.	Same			
19	131-719	Wm 100 -	4-7	4-10	Pierce & Stevens Chem. Corp.	Same	4-8		
21	131-721	Wm 151 -	4-6	4-10	Dodds Aldermere Dairy	Same	4-8		
23	131-723	21,000 -	4-9	4-20	Sana Corp.	Senior High School			4-24
25									
27	131-727	Wm 350 -	4-29	5-4	Park Edge Metals	Same	5-1		
29	131-729	8100 -	4-27	4-27	Joseph Davis Inc.	De Witt Clinton Elem. School	4-24		
31	131-731	Wm 140 -	4-22	4-24	Hamburger Co. Inc.	Clearbank Elem. School			
33	131-733	293 -	4-28	4-29	Cliff Alf	Lincoln Park Ice Rink			
35	131-735	19,254 -	4-24	4-27	Erie Lackawanna Iron Works	City of Tonawanda			
37	131-737	148 -	4-28	4-29	Rose Pikes	Thomas Kelley Dept. Store	4-28		
39	131-739	Wm 275 -	4-28	4-29	Widmer Wire Co.	Same	3-28		
41	131-741	Wm 95 -	4-28	4-29	Mallenberg Bitz Machine Co.	Village Tullmore Hosp	3-28		
43	131-743	Wm 125 -	4-28	4-29	Meyer Brantley Ford Farmer	& Pickman Coward & Kettle	4-28		
45	131-745	Wm 60 -	5-5	5-15	Brookport Cold Storage Co	Same	5-13		
47	131-747	529 -	5-1	5-4	J.F. Weinheimer	Nash Rd. Plaza	5-1		
49	131-749	Wm 500 -	5-4	5-7	Mallenberg Bitz Machine Co.	Seward Mills	5-5		
51									
53	131-753	Wm 200 -	5-5	5-15	Self Lengyel Corp	Same	5-13		
55	131-755	1163 -	5-5	5-14	R.J. Morrell & Sons	Liberty Bank Bldg	5-11		
57	131-757	Wm 2700 -	5-12	5-15	Indian Cold Storage Co	Same	5-13		
59	131-759	Wm 150 -	5-12	5-15	Seward Mills	Same	5-13		
61	131-761	Wm 350 -	5-12	5-22	Mallenberg Bitz Machine Co.	A. Szlagowski & Son	5-20		
63	131-763	Wm 140 -	5-14	5-22	" " " -	Merchants Refg. Co.	5-20		
65	131-765	493 -	5-14	5-22	P.E. Fitzgerald & Assoc.	Cardinal Daugherty Faculty House	5-20		
67	131-767	359 -	5-18	5-23	Hamburger Co. Inc.	County City Office Home for Boys	5-20		
69	131-769	635 -	5-18	5-22	L.O. Sachs Co. Inc.	North Park School	5-20		
71	131-771	3611 -	5-18	5-22	Wagner Elec & Mfg Co	Elem. School			
73	131-773	3649 -	5-18	5-22	James Reid	Elem. School	5-20		
75	131-775	2010 -	5-21	6-1	Kirkpatrick-Newman Co.	Adam. Bldg.	5-27		
77	131-777	2850 -	5-21	6-1	Clarage Weidenbach Co.	Dewitt Elem. School	5-27		
79	131-779	Wm 170 -	5-27	6-1	L.O. Sachs	Lockport Air Force Base	5-27		
81	131-781	3000 -	6-19	6-26	Mallenberg - Bitz Machine Co	L.F.T. Fun Products Co	6-23		
83	131-783	330 -	6-5	6-17	Parker Monk Corp.	Beadell Village Hall	6-17		
85	131-785	5086 -	6-8	6-17	Joseph Davis Inc.	Univ. of Buffalo	6-17		
87	131-787	30,300 -	6-8	6-17	Joseph " "	Seaward Brubach & Co.		7-16	7-21
89	131-789	696 -	6-9	6-17	D.W. Criswell, Inc.	North Park School	6-17		
91	131-791	230 -	6-11	6-17	Williams N. Harmon Co.	Linde Air Co	6-11		
93	131-793	3467 -	6-11	6-17	L.O. Magee Corp.	Orleans County Home Dyeroom			01063341
95	131-795	Wm 250 -	6-23	6-26	Dodds Aldermere Dairy	Brighton Regal Dairy	6-24		
97	131-797	Wm 350 -	6-23	6-26	Keltsch Foods Co.	Same	6-24		
99	131-799	9500 -	6-23	6-26	Frankenbusch Co.	WBEN Cable	6-24		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
3									
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17								•	
19	131619	10,875 -	1-19	1-21	General Ice Cream Co.	Same			
21	131621	694 -	1-5	1-7	Mallenberg City Machine Co	Genesee Valley Regional Mkt	1-5		
23	131-623	9500 -	1-23	1-26	Upton Cabinetmaker Co.	Same	1-23		
25	131-625	4841 -	1-26	1-28	Dodge-Alderney Dairy	Brighton Town Dairy			
27	131-627	480 -	1-12	1-13	P.E. Fitzgerald + Assoc.	Wesley Elec Co.	1-12		
29	131-629	WM 35 -	1-12	1-13	L.B. Ashley Inc.	95th St School	1-12		
31	131-631	WM 15 -	1-8	1-13	L.B. Jacks Inc.	Wash School	1-12		
33	131-633	400 -	1-8	1-13	William Harmon	St Matthews Church	1-12		
35	131-635	890 -	1-8	1-15	James Reid	Hinsdale School	1-13		
37	131-637	13,804 -	1-15	1-19	J.J. Weinheimer Inc.	Military Fencing			
39	131-639	950 -	1-16	1-26	Edward Bieger	St Bernadettes Church	1-23		
41	131-641	WM 130 -	1-22	1-28	Upton Cold Storage Co.	Same			
43	131-643	16,600 -	1-22	1-28	Joseph Davis Inc.	Clark Towers High School			
45	131-645	Falcon 571 66	1-22	1-26	Insulation Dist. Inc	Allen Matthiesen Chemical Co.	9-22		
47	131-647	6014 -	1-23	1-28	E.I. Du Pont de Nemours + Co.	Same			
49	131-649	513 -	1-27	2-4	W.R. Herbert Inc.	Nelly Church Armory	2-2		
51	131-651	WM 95 -	2-2	2-4	J.W. Criswell	De Sales Roman Catholic School	2-2		
53	131-653	WM 700 -	2-2	2-4	Mallenberg City Machine Co.	Kraft Foods	2-2		
55	131-655	2897 -	3-30	4-1	Mallenberg City Machine Co.	Mfgrs. + Shippers Supply Co.	3-30		
57	131-657	1595 -	2-5	2-12	W.M. Hecker Inc.	Maple Road Elem. School	2-11		
59	131-659	WM 1100 -	2-12	2-16	General Ice Cream Co.	Same	2-12		
61	131-661	5500 -	2-10	2-12	Shantell Bros.	Archbishop Walsh School			
63	131-663	5150 -	2-5	2-12	John T. Mangrock Co	Hess + Kelley Dept. Store			
65	131-665	630 -	2-10	2-12	F.G. Cook + Sons	North Boston School	3-11		
67	131-667	WM 125 -	3-2	3-9	Dodge-Alderney Dairy	Brighton Town Dairy	3-5		
69	131-669	900 -	2-13	2-16	Ocean Ship + Dock Co.	Hinsdale Central School Addn	2-14		
71	131-671	92663 -	3-9	3-12	Quackenbush Co. Inc.	J.W. Sun Co.		3-13	3-18
73	131-673	WM 66 -	2-17	2-20	Frontier Oil Co.	Thruway Garage	2-19		
75	131-675	1800 -	2-16	2-25	Peretz Couch Co.	U.S. Bushell Bldg.	2-23		
77	131-677	Chevrolet 400 -	2-19	2-25	Danforth-Davis	Olin Mathieson Chem. Corp.	2-23		
79	131-679	600 -	3-2	3-5	P.E. Fitzgerald Assoc. Inc.	American Stores	3-2		
81	131-681	430 -	3-3	3-9	P.E. Fitzgerald Assoc. Inc.	Trinity Roman Catholic School	3-5		
83	131-683	680 -	3-9	3-9	" " "	" " "	3-5		
85	131-685	874 -	4-23	4-27	Food Operations Inc.	N.Y. Telephone Co.	4-24		
87	131-687	400 -	3-4	3-9	George Schaub Inc.	New York Telephone Co.	3-5		
89	131-689	WM 2000 -	3-30	4-1	Mallenberg City Machine Co.	Arcade Service Center	3-30		
91	131-691	WM 350 -	3-4	3-9	W.M. Criswell	Lockport Mem Hosp.	3-5		
93	131-693	429 -	3-10	3-12	R.O. Hersey + Co.	Cornell Lab.	3-10	.0106	3342
95	131-695	WM 60 -	3-10	3-12	L.B. Jacks Inc.	Niagara Falls Air Force Base	3-10		
97	131-697	3463 -	4-13	4-14	Mayfair Corporation Co Inc.	Same	4-13		
99	131-699	WM 1400 -	3-30	4-1	Genesee Refrigeration Co.	Same	3-30		

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1959

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	131-649X4	1432-	1-27	2-3	W. M. Deckert	Kettle Creek	2-2		
3	131-649X1	232-	1-27	2-4	" " "	" "	2-2		
5	131-649X2	512-	1-27	2-4	" " "	" "	2-2		
7	131-649X3	1000-	1-27	2-4	" " "	" "	2-2		
9	131-611X1	NM 100-	7-28	7-30	Mallenberg Bitz Machine Co	Merchants Refg. Co.	7-28		
11	131-715X1	NM 250-	7-16	7-30	R. J. Morkan & Sons	Liberty Bank Bldg.	7-27		
13	131-709X1	80-	8-18	8-20	W. A. Deyce	Tonawanda City Hall	8-19		
15	131-905X1	Labor	8-26	8-28	Mallenberg Bitz Machine Co	Memorial Auditorium	8-26		
17	131-437X1	5925 42	8-24	8-28	Frankenbach Co Inc.	Eichman Bldg.	8-26		
19	131-907X1	Labor	8-26	8-28	Mallenberg Bitz Machine Co.	Memorial Auditorium	8-26		
21	131-846X1	50 46	8-27	8-31	" " "	Same	8-27		
23	131-749X1	NM 400-	9-17	9-21	Frankenbach Co Inc.	WBEN Radio	9-17		
25	131-361X1	NM 2400-	9-24	9-28	Carl C. Grimm	Eichman Bldg Mtg & Constr. Co.	9-25		
27	131-682X1	NM 80-	9-23	9-28	George Schenk Inc.	New York Telephone Co.	9-25		
29	131-682X2	NM 80-	9-23	9-28	" "	New York Telephone Co	9-25		
31	131-383X1	458-	10-12	10-14	W. J. Brandeles Corp	First Bank & Trust Co	10-20		
33	131-383X2	288-	10-12	10-21	" "	" " "	10-20		
35	131-709X2	235-	11-28	12-4	W A Deyce	Tonawanda City Hall	12-2		
37	131-351X1	NM	12-3	12-10	Skilled Plbg & Htg Inc.	Edwin D Young Library	12-8		
39	131-381X1	NM	12-1	12-10	Kenneth A Dreyer	New York Telephone Co.	12-8		
41	131-709X2	40-	12-3	12-10	W A Deyce	Tonawanda City Hall	12-8		
43	131-437X2	113 60	12-11	12-14	Frankenbach Co Inc.	Eichman Bldg.	12-11		
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BUFFALO

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1970

RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-401	UM 385 -	10-26	11-7	Merchants Refrigerating Co.	Same	10-31		
3	132-403	2993 -	10-14	10-19	Hornberger & Sons	Lockport High School	✓ 10-17		
5	132-405	UM 1200 -	10-17	10-20	R.D. McGarry & Sons	Minnesota Mining & Mfg.	10-18		
7	132-407	UM 310 -	11-4	11-14	Walrath Foods	Same			
9	132-409	3588 -	11-4	11-14	D. Jacobson & Sons Inc.	Same	11-10		
11	132-411	100 -	10-29	11-13	Buffalo Sheet Metal	Minnesota Mining & Mfg.	11-21		
13	132-413	747 -	11-21	12-1	Merchants Refrigerating Co.	Same	11-29		
15									
17	132-417	916 -	11-7	11-14	Kenneth A. Taylor Inc.	Geneva Esp. Station	11-10		
19	132-419	200 -	10-31	11-7	John W. Danforth	Sears Roebuck Store	10-31		
21	132-421	15 -	10-29	11-13	W.A. Riggs	Geneva Bldg. City Hall	11-21		
23	132-423	UM 150 -	11-8	11-14	N. Kotak Fish Co.	Same	11-10		
25	132-425	100 -	11-4	11-13	Wm. Harmon	Spaulding Fibre Co.	11-21		
27	132-427	363 -	11-11	11-13	John N. Kraus	Warren Trust Bank	11-21		
29	132-429	741 -	10-26	11-14	Stantell Dies Bldg. & Htg.	Ag Conservation & Schools	✓ 11-10		
31	132-431	794 -	11-21	11-13	Tonawanda Coke Co.	J.N. Bratt Co.	11-21		
33	132-433	98 -	11-7	11-13	A.N. Rasmussen & Co.	United Refining Co.	11-21		
35	132-435	UM 200 -	10-14	11-13	Mollenberg Betz Co.	Greater Buffalo Airport	11-21		
37	132-437	UM 100 -	11-21	11-13	Tonawanda Coke Co.	Canadian Expansion	11-21		
39	132-439	UM 540 -	11-24	12-1	Stallcup Sons Inc.	Same	11-29		
41	132-441	UM 100 -	12-12	12-19	Tonawanda Coke Co. Inc.	Kraus Sons	12-16		
43	132-443	1157 -	12-8	12-19	Melvin Speth	Cattaraugus Farm Home Center	12-16		
45	132-445	UM 1000 -	12-16	12-30	Rich Dr. Cream Co.	Same	12-28		
47	132-447	UM 500 -	12-27	12-30	Brockport Cold Storage Co.	Same	12-28		
49		Rec'd 1961 —							
51	132-451	11,122 -	12-15	12-19	Olin Mathieson Chem. Corp.	Same	12-16		
53	132-453	118 -	12-12	12-30	Parker Leader Drug Store	Same	12-28		
55	132-455	857 -	12-16	12-19	E.I. DuPont de Nemours Co.	Same	12-16		
57	132-457	1267 -	12-5	12-19	Hornberger Co. Inc.	Christ Methodist Church	12-16		
59	132-459	2598 -	12-4	12-19	John N. Kraus Co. Inc.	Genesee Lake Trustees College	✓ 12-16		
61									
63	132-462	229 -	12-22	12-30	Rich Dr. Cream Co.	Same	12-28		
65	132-465	557 -	12-27	12-30	Tonawanda Coke Co.	Same	12-28		
67	132-467	900 -	12-28	12-30	Mollenberg Betz Machine Co.	Albion Training School	✓ 12-28		
69	132-469	UM 2000 -	12-28	12-30	Brockport Cold Storage Co.	Same	12-28		
71	132-471	814 -	12-28	12-30	V.C. Draper Corp.	General Motors	12-28		
73	132-473	Gratis	12-28	12-30	Duffield Dairy	Same	12-28		
75	132-475	UM 100 -	12-27	12-30	Mollenberg Betz Machine Co.	Buffalo Airport	12-28		
77	132-477	UM 150 -	12-28	12-30	George E. Schuck Inc.	Cheektowaga Central High School	✓ 12-28		
79	132-479	1113 -	12-28	12-30	John N. Danforth Co.	Marine Trust Co.	12-28		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	132-301	7100 00	8-9	8-15	Quackenbush Company Inc	Mfg Teachers College ✓	8-10		
3	132-303	6040 00	8-9	8-15	Pyrobelum Steel Corporation	Same	8-12		
5	132-305	1300 00	8-12	8-15	Cooperative Stuff	Cowlesport Elementary School ✓	8-12		
7	132-307	1602 -	8-18	8-22	Bethlehem Steel Corp	Reinforcing Steel to	8-19		8-26
9	132-309	1008 -	8-18	8-29	Hollens Bros	Mfg Telephone Bldg.			
11	132-311	1162 -	8-22	8-29	Widmer Wines	Same			
13	132-313	390 -	8-24	8-29	Joseph Davis Inc.	Sanford Shop Plaza			
15	132-315	1095 -	8-23	8-29	Morgan & Co	Parker School ✓			
17	132-317	2380 -	8-24	8-29	C. R. Evans Corp	Bird Grove School ✓			
19	132-319	1100 -	8-24	8-29	McGreevy Mfg. & C. Corp	Co. Seneca E. U. B. Church			
21	132-321	500 -	8-24	8-29	F. H. Cook Inc.	Exchange & Franklin Church			
23	132-323	378 -	8-24	8-29	John W. Danforth Co.	Commodore Perry Housing			
25	132-325	9800 -	8-24	8-29	W. J. Heinz Inc.	St Joseph's Infirmary			
27	132-327	1090 -	8-25	8-29	Olmar Inc.	Corpus Christi School ✓			
29	132-329	250 -	9-14	9-23	Clifford & Alf	Gibraltar Steel	9-20		
31	132-331	Wm 150 -	9-1	9-17	Kinney Air Condition	South Shore Plaza	9-8		
33	132-333	72 -	9-1	9-17	Joseph Davis Inc.	Univ. of Buffalo ✓	9-8		
35	132-335	45 -	9-7	9-19	Expert Sewer Cleaning Co.	St Joseph's Catholic Community	Hosp 9-19		
37	132-337	Wm 1400 -	10-13	10-17	Seaboard Sanitary Park Edge Dept	Various Same	Hosp 10-13 17-18		
39	132-339	27,140 -	9-21	9-26	Wm. W. Kellogg Co.	United Refining Co.		10-18	10-19
41	132-341	30 -	9-13	9-19	John H Knox Co.	St. Joseph's Hospital			
43	132-343	65 -	9-13	9-19	Capital Curbing	Same			
45	132-345	160 -	9-16	9-19	WC. Mapes Corp.	Sears Point School ✓			
47	132-347	195 -	9-16	9-19	Joseph Davis Corp.	Univ. of Buffalo ✓			
49	132-349	Wm 135 -	9-21	9-26	W. A. Hammond & Co Inc.	Wm J. Kelly Inc.	9-22		
51	132-351	1728 -	9-21	9-26	Bethlehem Steel Corp	Same	9-23		9-28
53	132-353	1300 -	9-27	10-10	McGreevy Mfg & C. Co.	Charter House Motel	10-6		
55	132-355	Wm 200 -	9-26	10-10	Walter Wellen	Springville			
57	132-357	1130 -	9-30	10-3	Mollenberg Betz Machine Co	Buffalo Curling Club	9-30		
59	132-359	872 -	10-3	10-10	Morris Kirby Co Inc.	Gerrison Hotel	10-6		
61	132-361	300 -	10-6	10-10	J. W. Criswell & Co N.Y.	U.S. Army Training Center	10-6		
63	132-360	1000 -	10-6	10-10	J. W. Criswell & Co N.Y.	Salvation Army Camp	10-6		
65	132-365	Wm 150 -	10-31	11-2	Kufman's Bakery	Same	10-31		
67									
69	132-369	459 -	10-7	10-14	William T. Harmon	Tyden Bldg.	10-12		
71	132-371	315 -	10-7	10-13	William Harmon	Taylor Wilson Bldg.	10-11		
73	132-373	550 -	10-6	10-14	J. W. Criswell Bldg & Mfg Co	Bridport Air Force Base	10-12		
75	132-375	225 -	10-6	10-14	" " "	"	10-12		
77	132-377	1069 -	10-7	10-14	R. J. Moran & Sons Inc.	Colonial Village School ✓	10-12		
79	132-379	767 -	10-6	10-14	J. F. Cruguelli	Roy Kelly Elem. School ✓	10-12		
81	132-381	757 -	10-6	10-14	Isaac R. Mey Inc.	Agnes Rd-Ward Mkt.	10-12		
83	132-383	6434 -	10-6	10-14	Joseph Davis Inc.	Kingsway High College ✓	10-12		
85	132-385	580 -	10-6	10-14	R. J. Moran & Sons, Inc.	Pembroke Jr. High School ✓	10-12		
87	132-387	352 -	10-9	10-20	John W. Danforth Co.	Your Shop Requirement	10-18		
89	132-389	Wm 1027 -	10-12	10-17	Mutual Foods	Same			
91	132-391	Wm 50 -	10-14	10-14	Mollenberg Betz Machine Co.	Wyckerle Dairy	10-12		
93	132-393	1489 -	10-14	10-19	Sons Corp.	Farm Home Center	10-17		01063346
95	132-395	9231 -	10-13	10-17	Linde Co.	Same	10-14		
97	132-397	7788 -	10-14	10-20	Ruding Joseph P Mfg Div.	Senior High School ✓	10-18		
99	132-399	Wm 60 -	10-18	10-21	Mollenberg Betz Machine Co.	Same	10-20		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	132-201	86-	5-3	5-11	McGreevy Htg. & Air Cond.	North Park School ✓	5-9		
3	132-203	Wm 250	5-9	5-11	John W. Danforth	Motor Vehicles Office	5-9		
5	132-205	319-	5-12	5-18	Sealtest Foods	Same	5-16		
7	132-207	90-	5-2	5-11	Wm. R. Harmon Plbg. & Htg.	Bell Aircraft Corp.	5-9		
9	132-209	910-	5-9	5-11	Crucial Concrete Co.	Nyanza Stone	5-9		
11	132-211	710-	5-9	5-11	Walter E. Davis Htg. Inc.	State Agricultural Exp. Station	5-9		
13	132-213	72-	5-12	5-18	Tuckahoe Co. Inc.	McGregor Bank	5-19		
15	132-215	250-	6-1	6-6	McGreevy Htg. & Air Cond. Co. Inc.	Capital Records Bldg.	6-2		
17	132-217	1190-	6-1	6-6	Olean Plbg. & Htg. Co.	Depot Corp.	6-2		
19	132-219	270-	6-1	6-6	John W. Danforth	Watertown Elec. Co.	6-2		
21	132-221	910-	6-1	6-6	David M. Brown & Son	St. Margt. High School ✓			
23	132-223	Wm 250	6-10	6-13	Sealtest Foods Inc.	Same	6-10		
25	132-225	112-	6-2	6-9	Tuckahoe Co. Inc.	Richmond Bldg.	6-8		
27	132-227	Wm 50-	7-7	7-11	Geo. Dan Cooper Co.	Same			
29	132-229	140-	6-10	6-13	Joseph Davis Heating	Sears Roebuck	6-10		
31	132-231	135-	6-7	6-13	McGreevy Heating Dept.	Boyertown Burial (Casket Bldg.)	6-10		
33	132-233	1350-	6-7	6-13	McGreevy Heating Inc.	Bldg. #1 Cliff Stone	6-10		
35	132-235	524-	6-10	6-22	Wachler Plbg. & Htg.	Mercy River Hospital	6-20		
37	132-237	92-	7-7	7-11	Tuckahoe Co. Inc.	WBEN TV			
39	132-239	1715-	7-14	7-18	Food Operations Inc.	Same	7-14		
41	132-241	Wm 300	6-27	6-30	Mollenberg Plbg. Co.	Dairyland	6-29		
43	132-243	212-	6-27	6-30	Excelsior Products Inc. Co.	Same	6-28		
45	132-245	1165-	6-27	6-30	Joseph Davis Inc.	Police & Fire Station	6-28		
47	132-247	533-	6-28	6-30	R. J. Moore Inc.	Niagara Lutheran Home	6-28		
49	132-249	4636-	6-27	6-30	Wm A. McCormick & Sons Inc.	Cook Henrietta High School ✓	6-28		
51	132-251	Wm 1800	6-28	7-1	Valley Cold Storage Co.	Same	6-29		
53	132-253	100-	6-28	7-1	Horst Steer Trytel	Lynden Co.	6-29		
55	132-255	870-	6-20	9-12	John W. Danforth	South Shore Plbg.	9-8		
57	132-257	Wm 165	7-7	7-11	Miller-Berg Dairy Machine Co.	Same			
59	132-259	Wm 1807	7-5	7-11	Specialized Packer Foods	Same			
61	132-261	2138-	8-9	8-15	Stouffer Food Service Management	Niagara University ✓ ✓	8-10		
63	132-263	300-	7-14	7-18	Sears Corporation	Cowlesport Elementary School	7-14		
65	132-265	Wm 250	8-12	8-15	Jamison Cold Storage Door Co.	Buffalo Milk Producers	8-12		
67	132-267	Wm 165	8-12	8-15	" " " "	Gold Cup	8-12		
69	132-269	Wm 125	8-12	8-15	" " " "	Kaufmann's Bakery	8-12		
71	132-271	169-	7-18	7-29	J. A. Joyce	Niagara Lanes	7-27		
73	132-273	Wm 200	8-8	8-15	Hybrid King Inc.	Same	8-10		
75	132-275	Wm 125	7-25	7-29	Sealtest Foods Inc.	Same	7-27		
77	132-277	Wm 45	7-25	7-29	" " "	Same	7-27		
79	132-279	2500-	7-27	7-29	W. J. Allen Co.	Canisius Libraries	7-27		
81	132-281	284-	7-21	7-29	Clarence Weidenbach Co. Inc.	" "	7-27		
83	132-283	1460-	7-27	7-29	Lehigh Portland Cement Co.	Same	7-27		
85	132-285	4578-	7-22	7-29	N. S. Hodges Inc.	Lockport Felt Co.	7-27		
87	132-287	325-	7-22	7-29	Harper & Davis Inc.	W. H. Corey Electric	7-27		
89	132-289	Wm 107	8-3	8-5	R. J. Moore & Sons Inc.	Niagara-Wheatfield High School ✓			
91	132-291	109-	8-2	8-5	Conroy Orchard Co.	Southern Lake Plaza			
93	132-293	128-	8-1	8-15	Vanlahr Petroleum Co.	Stouffer Foods	8-11		01063347
95	132-295	Wm 450	8-8	8-15	Valley Cold	Same	8-10		
97	132-297	4450-	8-8	8-15	A. Burgard Inc.	School #35	8-10		
99	132-299	1803-	8-10	8-15	McGreevy Heating & Air Co. Inc.	Hallmark Motel	8-10		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	132-101	VM 800	2-23	3-2	Kirby Ice Cream Co.	Same	3-1		
3	132-103	VM 25-4	2-1	2-4	Hooker Electrochemical Co.	Same	2-2		
5	132-								
7	132-107	2300	2-12	2-23	Hanx Corp.	Jamestown Telephone Bldg.	2-18		
9	132-109	1175	2-12	2-23	Wellenberg-Petty Co.	Airport Expansion	2-18		
11	132-111	324	2-17	2-23	J.W. Critchell	Niagara Mohawk Power Co	2-18		
13	132-113	VM 650	2-23	2-2	Sargent Bros.	Johns Mullen	3-1		
15	132-115	VM	2-26	3-2	Bellinzoni Food Supplies Co.	Same	3-1		
17	132-117	VM 150	2-19	3-2	The Great A & P Tea Co.	Same	3-1		
19	132-119	355	3-1	3-2	Swan Brush Co Inc.	Mentholatum Co.	3-1		
21	132-121	615	2-29	3-2	John H. Kooy Co Inc.	Capital Cafeteria	3-1		
23	132-123	5890	3-4	3-10	Kaufmans Bakery	Same	3-8		
25	132-125	VM 165	3-21	4-11	Hilleat Mods	Same	4-7		
27	132-127	5360	3-8	3-14	Belgedale Candy Co. Inc.	State Teachers College ✓	3-11		
29	132-129	165	3-14	3-22	McGreevy Reg. & Vent.	Tuscarora Store	3-21		
31	132-131	248	3-14	3-22	" "	Lewiston Sewage Plant	3-21		
33	132-133	VM 150	3-16	3-22	The Great A & P Tea Co.	Same	3-21		
35	132-135	1070	3-17	3-22	John W. Danforth Co.	Bethlehem Steel Co.	3-21		
37	132-137	220	3-18	3-22	Klauss Weisenberger Co.	Christian Church	3-21		
39	132-139	32,315	3-21	3-28	Bellefonte Steel Corp.	Same		4-7	3-29
41	132-141	271	3-22	3-31	J.N. Humphreys Inc.	Military Housing	3-28		
43	132-143	986	3-23	3-31	Foremost Refreshments	Same	3-29		
45	132-145	150	3-28	3-31	Kadsaver Reg Co.	Christian Church	3-28		
47	132-147	75	3-23	3-31	McGreevy Reg.	Agnes M. May Market	3-28		
49	132-149	671	3-29	4-11	John W. Danforth	Elliott Glass Bldg.	4-7		
51	132-151	VM 400	3-29	4-11	Wright's Cream Top Dairy	Same	4-7		
53	132-153	9735	6-30	7-5	Park Edge Market	Same			
55	132-155	VM 185	4-1	4-11	Wellenberg Petty Machine Co.	Moog Servo Controls Inc.	4-7		
57	132-157	VM 210	4-12	4-18	Sealtest Foods Inc.	Same	4-14		
59	132-159	1230	4-28	5-2	Wellenberg-Petty Machine Co	Cheektowaga League	4-29		
61	132-161	VM 165	4-6	4-18	Medina Cold Storage Co.	League	4-14		
63	132-163	VM 22	4-12	4-18	Brockport Cold Storage Co.	Same	4-14		
65	132-165	VM 50	4-8	4-18	Swan Brush Co Inc.	WBEN-TV	4-14		
67	132-167	VM 600	4-11	4-18	Joseph Davis Co.	Univ. of Buffalo ✓	4-14		
69	132-169	721	4-12	4-18	Sabol Corp.	St. Marys High School ✓	4-14		
71	132-171	3161	4-12	4-18	Yeager Plbg. & Htg. Co.	Dy. High School	4-14		
73	132-173	88	4-14	4-18	Erie Paving Materials	Lewiston Sewage	4-15		
75	132-175	155	4-18	4-25	Patton Plbg. & Htg Co.	Alfred Univ. ✓	4-21		
77	132-177	1492	4-21	4-25	Tupton Cold Storage Co.	Same	4-21		
79	132-179	51,374	4-21	4-25	Linde Air Organ. Co.	Same		4-26	5-5
81	132-181	36,250	4-15	4-25	H.C. Mayer Corp.	H. Mayer Corp		5-6	5-9
83	132-183	1015	4-21	4-25	E.J. DeWeese & Sons Inc.	Same	4-21		
85	132-185	10,646	5-12	5-18	Wellenberg Petty Machine Co.	Cheektowaga Sewage Treat.	5-16		
87	132-187	153	4-24	5-2	J.N. Dickman Co Inc.	Same	4-29		
89	132-189	2885	4-25	5-2	Engelhardt Co. Inc.	Bethlehem Steel Corp	4-29		
91	132-191	761	4-28	5-2	Hoefle's Dairy	Same	4-29		
93	132-193	VM 50	4-27	5-2	John W. Danforth	Niles Press	4-29		01063348
95	132-195	2420	4-27	5-2	Blair-Kraft Co.	Olin Mathieson Chem. Co.	4-29		
97	132-197	7402	4-29	5-2	George W. Sanders Inc.	St. Bonaventure Library	4-27		
99	132-199	VM 185	5-10	5-18	Merchants Refrigerating Co.	Same	5-16		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
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27	132-067	WM 275 -	12-30	1-4	Niagara Frontier Co.	Service	12-31		
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53	132-053	WM 140 -	12-30	1-4	Morton Cold Storage Co.	Service			
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69	132-069	WM 70761	12-30	1-4	Hoffmann Packing + Thurston Co	Pierce Mills	12-30		
71	132-071	2123 -	12-28	1-4	Niagara Fabrics	Sar Dry Cleaning Co.	12-30		
73									
75	132-075	WM 150	12-28	1-4	Mallard Foods Inc.	Same	12-30		
77	132-077	1796 -	12-18	1-4	Kipphut Insurance Co	Roach Memorial Hospital	12-30		
79	132-079	9014 -	12-28	1-4	John N. Knox	Dixon Homes	12-30		
81	132-081	WM 650 -	12-30	1-4	Buffalo Sheet Metal Inc.	Sears Roebuck & Co.	12-31		
83	132-083	WM 165 -	1-6	1-15	Mallard Foods Milk Dairy	Same			
85	132-085	2382 -	1-13	1-18	Excelsior Steel Co	Same	1-15		
87	132-087	WM 60 -	1-13	1-29	Jubilee Packing Co	Same	1-27		
89	132-089	115 -	1-13	1-29	Quackenbush Inc	Church of Good Shepherd	1-27		
91	132-091	495 -	1-22	1-29	Mollenberg Betz Machine Co	Same	1-27		
93	132-093	1458 -	2-8	2-15	Hollerith Inc.	Jeffrey Manor Hospital	2-16		01063349
95	132-095	284 -	1-25	1-29	Henry Pickal Inc	Clinton Mall Housing Project	1-27		
97	132-097	1488 -	1-25	1-29	Frank Pelz + Heating Co	State Teachers College ✓			
99	132-099	175 -	1-25	1-29	Yeager Pelz + Htg Co	Great Lakes Drive + Dock	1-27		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-007X1	Rdowb 676 -	1-25	1-29	Nicaro Nickel Contracting Engineers	Tuscarora Power Plant	1-27		
3	131-387X1	510 -	3-1	3-10	Kohl Mfg. Co.	Ford Parts Warehouse Penrod Rd.	3-8		
5	132-119X1	50 -	4-26	5-2	Lucas Concrete Co. Inc.	Mentholatum Co.	4-29		
7	132-203X1	WM NO -	5-9	5-11	John W. Danforth	Ellicott Sq. Bldg.	5-9		
9	131-353X1	WM	5-25	5-27	Kenneth J. Caulfield Inc.	N.Y.S. Agr. Exp. Station	5-25		
11	132-191X1	WM	6-30	7-5	Hallett & Oakley	Same	6-30		
13	132-225 11	865 -	7-22	7-24	W. C. Maples Inc.	Lockport Fuel Co.	7-27		
15	132-041X1	35 -	8-11	8-15	Mellenbrog-Bert Machine Co.	Gittins State Project	8-11		
17	132-109X1	160 -	9-6	9-12	" " "	Airport Expansion	9-8		
19	132-007XX	M.O. 18,457 -	10-10	10-13	Warner & Becker Contracting Eng.	Tuscarora Power Plant	10-11		
21	132-191X1	WM Stock -	10-6	10-12	W.C. Maples Corp.	General Motors Corp.	10-11		
23	132-109X2	1326 -	10-12	10-17	Mellenbrog Bert Machine Co.	Airport Expansion	10-12		
25	132-389X1	WM 3168	10-27	11-2	Seattle Gear Co.	Sabre	10-31		
27	132-339X1	8340 -	11-10	11-14	The M.W. Kellogg Co.	United Refining Co.	11-10		
29	132-179X1	900 -	11-28	12-1	Rich Ice Cream Co.	Same	11-29		
31	132-191X1	W.O. 13400 -	11-21	12-1	Blaw-Knox Co.	Olin Mathieson Chem. Co.	11-29		
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1961

RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-101								
3	166-103	Dm 140.	12-15	12-20	Millard Fillmore Hospital	Same	12-18		
5	166-105	333.	12-15	12-20	Wm. Thomas Co.	Linde Air Co.	12-18		
7	166-107	760-	12-15	12-20	A F Wimbeiner Inc.	Niagara County Jump Park	12-18		
9	166-109	283-	12-15	12-20	McGreevy Plg. & R.C. Co.	Maple Road Elem. School	12-18		
11	166-111	390-	12-15	12-20	Hyde Park Plg.	LeRoy Bus Garage	12-18		
13	166-113	Dm 200.	12-15	12-20	McElwaney Bldg. Machine Co.	Buffalo Airport	12-18		
15	166-115	365-	12-19	12-27	Stewart Distributing Co.	Heritage Inn Motel	12-27		
17	166-117	6864-	12-19	12-27	Linde Air Co.	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	166-001	2193-	8-14	8-24	Kaiser Fish Co.	Same	8-21		
3	166-003	1208-	8-16	8-24	Mc Graw Hdg. & Lbr. Co.	Glen Arbor Lanes	8-21		
5	166-005	1400-	8-16	8-24	Genesee Valley Cablevision Co.	Same	8-21		
7	166-007	1595-	8-16	8-24	J.J. Weinheimer Inc.	Lord Amherst Motel	8-21		
9	166-009	5200-	8-16	8-24	Mallenberg-Betz Machine Co.	Medical Research Bldg	8-21		
11	166-011	Wm 200-	8-22	8-31	Park Edge Bricker	Same	8-28		
13	166-013	1125-	8-22	9-5	Varella Bros & Co.	Frontier Banking Lanes	8-31		
15	166-015	3290-	8-25	9-5	George Scharf & Inc.	Medical Research Bldg.	8-31		
17	166-017	Wm 100-	8-22	8-31	Bay Jamor Dairy Co.	Darien Lakes	8-28		
19	166-019	Wm 100-	8-29	9-18	D.J. Mc Farlane Co.	Wm Hengerer Co.	9-15		
21	166-021	114-	11-24	11-30	Lucca Bros Hdg. & C. Co.	Koessler & Sons	11-27		
23	166-023	Wm 450-	9-7	9-13	Walter Wallin	St John's Nursing Seminary	9-11		
25	166-025	15216-	9-27	9-29	United Dairy Machine Co.	Rich Products Co.			
27	166-027	Wm 450-	9-18	9-21	Mallenberg Betz Machine Co.	Buffalo Airport	9-19		
29	166-029	142-	9-12	9-27	Dudley Hotel	Sand			
31	166-031	Wm 100-	10-4	10-9	Ocean Spray Cran Food Co.	Signs	10-6		
33	166-033	Wm 65-	10-4	10-9	Baltimore Fish Co.	Same	10-5		
35	166-035	879-	9-21	9-27	Wm N Dashman Hdg. & Htg	St. Marks School	9-22		
37	166-037	1390-	10-5	10-12	Catholic Church of Kenmore	Same	10-10		
39	166-039	Wm 95-	10-2	10-5	Rich Products Co.	Same	10-3		
41	166-041	236-	10-15	11-6	Kupchur Newmans Co.	Fisher-Price Loop Inc.	11-3		
43	166-043	1294-	10-3	10-9	Mallenberg Betz Machine Co.	Ladder N Lee	10-5		
45	166-045	2812-	10-6	10-12	Henry Hechert Inc.	Ohio Steel School	10-10		
47	166-047	146-	10-4	10-16	Laplain Inc.	Same	10-11		
49	166-049	Wm 216-	10-4	10-9	Ladder Inc.	Same	10-5		
51	166-051	Wm 1600-	10-5	10-12	A.J. Weinger Inc.	St Joseph's Infirmary	10-10		
53	166-053	Wm 175-	10-19	10-23	Rich Products Co.	Same	10-20		
55	166-055	Wm 60-	10-17	10-23	Great A & P Tea Co.	Same	10-19		
57	166-057	762-	10-18	10-26	Seaffest Foods Inc.	Same	10-24		
59	166-059	520-	10-27	11-2	The John W. Cowper Co.	G.M.C.	10-31		
61	166-061	175-	10-23	11-2	Millard Fillmore Hospital	Same	10-31		
63	166-063	393-	10-24	10-30	Francis Ruben Co. Inc.	Rich Products Co.	10-27		
65	166-065	Wm 125-	10-25	10-30	Seaffest Foods	Same	10-27		
67	166-067	Wm 125-	10-25	10-30	Seaffest Foods	Same	10-27		
69	166-069	Wm 175-	10-25	10-30	Rich Ice Cream Co.	Same	10-27		
71	166-071	Wm 145-	10-27	11-2	Rich Products Co.	Same	10-31		
73	166-073	Wm 430-	10-27	11-2	Frank C. Hubert Co. Inc.	Jones-Rich Milk Co.	10-31		
75	See 1962 Book								
77	166-077	Wm 150-	12-5	12-8	C.A. Evans Co.	Erie Elem. School	12-6		
79	166-079	876-	10-30	11-2	R.D. Moran & Sons	National Fabricare	10-31		
81	166-081	915-	10-30	11-2	Frank Joyce	St. Marks School	10-31		
83		Hard Maps in 1962-	See 1962 Book						
85	166-085	1451	11-6	11-15	Jones & Rich Inc.	Ford Motor Co.			
87	166-087	1216-	11-13	11-20	Joseph N Knox Inc.	St Barnabas RC Church	11-16		
89	166-089	259-	11-15	11-24	Mc Drumm Hdg & A.C. Co.	Brush Arbor Lanes	11-22		
91	166-091	Wm 400-	11-17	11-24	Yoerger-Mahoney Co. Inc.	Medical Research Bldg.	11-22		
93	166-093	666-	11-16	11-20	Art Metal Steel Corp.	Same	11-17		
95	166-095	Wm 244-	11-17	11-24	Cliff Alf	Travelodge Motel	11-22		
97	166-097	Wm 25,500-	11-20	11-30	E.B. Old Corp	Same	11-27		
99	166-099	Wm 110-	12-19	12-27	Frank Wardzynski & Sons Inc.	Same	12-22		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	132-601	Wm 45 -	4-27	5-5	Spittal Woods Inc	Same			
3	132-603	388 -	5-17	5-19	Spittal Woods Inc	Same	5-16		
5	132-605	1892 -	5-3	5-15	John M Brookfield	Westinghouse Turbine Plant	5-12		
7	132-607	2540 -	5-15	5-19	J M Zeichner Co	Same	5-16		
9	132-609	336 -	5-19	5-24	Rich Dr Chem Co	Same	5-22		
11	132-611	Wm 50 -	5-19	5-22	Metzger Concrete Co	Charter House Motel	5-19		
13	132-613	14190 -	5-23	5-25	Dreyfus B Machle Inc	Sylvania Elec Co			
15	132-615	16 225 -	5-23	5-28	Hall Pauline Mrs	Same	5-24		
17	132-617	6630 -	5-25	5-29	Prefabricated Piping Construction	Niagara Power Project	5-25		
19	132-619	4557 -	5-31	6-5	Rich Products Co	Same	6-2		
21	132-621	6534 -	6-18	6-26	Mallinckrodt Baker	Howard Johnson's Motel			
23	132-623	1507 -	6-2	6-14	Hamilton Kalustyan Inc	Same	6-12		
25	132-625	Wm 20 -	6-15	6-26	Jahlen Packing Co	Same	6-23		
27	132-627	Wm 135 -	6-2	6-30	Jahlen Packing Co	Same	6-28		
29	132-629	137 -	6-8	6-16	Mallinckrodt Baker Inc	Same	6-14		
31	132-631	Wm 158 -	6-13	6-16	" "	"	6-14		
33	132-633	1916	6-8	9-21	" "	Connecticut Fathers (Stamp)	9-18		
35	132-635	1085 -	6-13	6-21	A E McFarlan Co	Wm Montgomery	6-17		
37	132-637	2000 -	8-1	8-2	Rockwell Concrete Co	U S Gypsum Co Div			
39	132-639	Wm 259 -	7-15	7-26	Rapid Xerox Inc	Same	7-20		
41	132-641	Wm 175 -	6-13	6-20	La Clair Foods	Same	6-18		
43	132-643	Wm 165 -	6-15	8-21	Milburn Co	Same	8-28		
45	132-645	1093 -	7-1	8-28	George Schenk Inc	School pay Mentality Stencil	Withdrawn 8/28		
47	132-647	2000 -	7-21	8-2	Cargill Sterling Co	Same			
49	132-649	Wm 123	8-3	7-16	Gregory Bros	Same	7-19		
51	132-651	1590 -	10-20	10-26	Metzger Construction Co	Charter House Motel	10-24		
53	132-653	Wm 30 -	7-16	7-21	Upham Hanes	Same	7-21		
55	132-655	Wm 972 -	7-13	7-20	Southland Paper Mfg Co	Same	7-17		
57	132-657	340 -	7-14	7-20	George Ulrich	Empire State Carton Co	7-17		
59	132-659	720 -	7-13	7-20	J M Fasquelle	Adrian Diago Club House	7-17		
61	132-661	224 -	7-14	7-20	Abr G Refrigeration	Rochester Gas & Elec Corp Co	7-17		
63	132-663	4250 -	7-14	7-20	Ulrich Bros	Utah Jackson College			
65	132-665	440 -	7-17	7-24	B J Mazanec & Sons	St John Diamond Concrete	7-18		
67	132-667	4033 -	7-17	7-20	Sims Corp	Jamestown Community College	7-18		
69	132-669	4602 -	7-17	7-20	Douglas Wood & Sons Inc	Clarence Elem School Co	7-18		
71	132-671	2403 -	7-17	7-20	Ulrich Bros	Buffalo Museum School			
73	132-673	576 -	7-17	7-20	" "	St Columbkille's Orphanage Cong	7-18		
75	132-675	1154 -	7-15	7-21	Duffy Inc	Mfg Jewelers Cooperative Inc			
77	132-677	54 -	7-25	7-31	Mitchell Plumbing Co	Christ Lutheran Church	7-28		
79	132-679	Wm 100 -	7-26	7-28	Jahlen Packing Co	Same			
81	132-681	3360 -	7-26	7-31	Queen City Heating & Mfg Corp	Coolidge Motel	7-26		
83	132-683	4158 -	7-26	7-31	John E Mergenthaler Co	Red Carpet Motel	7-28		
85	132-685	Wm 200 -	7-26	7-31	Ray Brown & Son	Zylon Laundry	7-28		
87	132-687	2126 -	7-26	7-31	Niagara Alkali Co Mr Gene Co	1 1/2 Hydrogen Manhowes	7-28		
89	132-689	440 -	7-24	8-4	Rich Products Co	Same	8-1		
91	132-691	Wm 300 -	8-4	8-7	Jahlen Packing Co	Same	8-7		
93	132-693	Wm 90 -	8-5	8-7	Jahlen Packing Co	Same	8-6		C1063354
95	132-695	Wm 900 -	8-5	8-7	Niagara Mohawk Power Corp	Niagara Mohawk Power Corp	8-7		
97	132-697	Wm 100 -	8-6	8-7	Rich Products Co	Same	8-7		
99	132-699	Wm 700 -	8-6	8-7	" "	"	8-7		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-501	840 -	1-17	1-20	Bethlehem Steel Corp.	Same	1-18	1-20	
3	132-503	884 -	2-10	2-13	Mallenberg-Osby Machine Co.	Erie County Home	2-10		
5	132-505	240 -	1-23	2-3	Harper & Burnham	Sinard Lock Co.			-
7	132-507	Wm 50 -	1-23	1-30	Artistic DeCoraland Inc.	Municipal Airport			
9	132-509	Wm 50 -	2-9	2-13	Will Poultry Co.	Same	2-10		
11	132-511	18,657 -	1-26	1-30	Tippins & Jackson Corp Eng.	Lancaster Power Plant	1-26		
13	132-513	Wm 1000 -	2-20	2-27	Bergmann Foster Co	Harrison Radiator Corp.	2-24		
15	132-515	Wm 2000 -	1-30	2-3	Rich Ice Cream Co.	Same			
17	132-517	11,135 -	2-2	2-9	Brockport Cold Storage Co.	Same	2-7		
19	132-519	260 -	2-6	2-9	J.C. Mapes Corp.	General Motors Corp.	2-7		
21	132-521	1446 -	2-24	2-27	Rich Ice Cream Co.	Same	2-24		
23	132-523	Wm 800 -	2-13	2-27	Rydolph Trucking Inc.	Same	2-24		
25	132-525	1164 -	2-17	2-20	Sam Corp.	Trico Methodist Church			
27	132-527	1026 -	2-17	2-20	Johnson Burner Mfg. Co.	Weber Knapp Co.			
29	132-529	992 -	2-16	2-20	Gregg & Davis Inc.	International Harvester Co.			
31	132-531	145 -	2-17	2-20	Marella Bros & Co.	Grand Island (Niagara Reservation)			
33	132-533	700 -	2-21	2-23	D.P. Wyndham & Inc.	Smithsonian Institute			
35	132-535	127 -	2-20	2-16	P.R. Lyon	Schedule for Mentally Retarded	38		
37	132-537	1558 -	2-21	2-27	Bosa Inc.	Creek Line School			
39	132-539	20,000 -	2-27	3-2	Bethlehem Steel Corp.	Same			36
41	132-541	59 -	3-6	2-10	Liquid Carbonic	Same	3-8		
43	132-543	Wm 400 -	4-6	4-17	Tops Edge Market	Same	4-13		
45	132-545	Wm 250 -	3-16	3-23	Scattergood Inc.	Same	3-21		
47	132-547	Wm 50 -	4-6	4-17	Bevington Coal & Fuel Co.	Same	4-13		
49	132-549	6m -	3-15	3-27	Frank Vecchi	St. Rita Nursery	3-23		
51	132-551	2141 -	3-21	3-27	Same Corp.	Mye Manning Elem School	3-23		
53	132-553	35 -	3-21	3-27	Curtiss-Wright Mfg. & Mfg. Co.	St. Mary Seminary	3-23		
55	132-555	508 -	3-24	4-7	Curtiss-Wright Mfg. & Mfg. Co.	Bird Stamping Plant	4-4		
57	132-557	2,486 -	3-30	4-7	Rich Ice Cream Co.	Same	4-4		
59	132-559	Wm 200 -	3-31	4-7	Jerome W. Rayfield & Co.	Commodore Perry Housing Project	4-4		
61	132-561	Wm 200 -	4-4	4-7	Empire State Co.	St Mary's High School	4-4		
63	132-563	Wm 150 -	4-4	4-7	" " "	Buffalo Memorial Hospital	4-4		
65	132-565	Wm 150 -	4-4	4-7	" " "	Cheektowaga High School	4-4		
67	132-567	150 -	4-12	4-17	Rich Ice Cream Co.	Sears & Roebuck & Co.	4-13		
69	132-569	Wm 200 -	6-17	6-20	Central Foods	Same	6-18		
71	132-571	Wm 1800 -	4-20	4-26	Ed Kenworthy & Sons Co.	Same			
73	132-573	2000 -	4-20	4-26	Same Corp.	Niagara Hotel	4-24		
75	132-575	2000 -	4-21	4-26	Bethlehem Steel Corp.	Same	4-24		5-4
77	132-577	775 -	4-20	4-26	McKeown Heaney & R.C. Co.	American Steam	4-24		
79	132-579	336 -	4-20	4-26	Lehigh Valley	Niagara Mfg.	4-24		
81	132-581	181 -	4-20	4-26	Lehigh Valley	" "	4-24		
83	132-583	600 -	4-24	4-26	McGinley Mfg. & Co. Inc.	U.S. Coast Guard Base	4-24		
85	132-585	1360 -	4-24	4-26	Kelly Mfg.	" " "			
87	132-587	350 -	4-24	4-26	Wright Chemical Inc.	Marine Trust Bank	4-24		
89	132-589	5980 -	4-24	4-26	Lehigh Valley Mfg. Co.	Lacy Family Home	4-24		
91	132-591	194 -	4-24	4-26	Wright Mfg.	L.C.B.P. Corp.	4-24		
93	132-593	2000 -	4-24	4-26	P.R. Mercer Inc.	Bishop Timon High School	4-24		01063355
95	132-595	1700 -	4-24	4-26	Niagara Mfg. Co. Inc.	Niagara Cemetery Association	4-24		
97	132-597	1350 -	4-24	6-7	Frank Cuccia	Niagara Cemetery Association	6-7		
99	132-599	No Charge	4-13	9-13	Mallenberg-Osby Machine Co	Scott Candy Bridge Road	9-11		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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49	132.449	483.	12-9	1-20	W. C. Magee	A. & P. Super Market	1-18		
51									
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61	132.441	2870.	12-20	1-12	Sealtest Foods Inc.	Same			
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79									
81	132.481	660.	12-20	1-12	Kipphut-Neumann Co Inc.	Byron Garage Ramps			
83	132.483	269.	12-30	1-12	Clarence Weidenbenk	South Gate Bldg			
85	132.485	2241.	12-28	1-2	Mannberg Butz Machine Co.	Same			
87									
89	132.489	145.	1-10	1-12	Mannberg Butz Co.	Buffalo Airport Expansion			
91	132.491	1984.	12-20	1-12	Joseph Rossi Co.	St. John Kennedy		.01063356	
93	132.498	1746.	1-12	1-20	Parrini - Spitz Inc.	Ashford & 35	1-18		
95	132.495	7211.30	1-11	1-20	Ulenita Paving	Same	1-18		
97	132.497	4252.	1-11	1-20	Morgan & Co.	St. John Kennedy Airport	1-18		
99	132.499	28.465.	1-16	1-20	Bethlehem Steel Corp.	Same		1-23	1-20

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	132-395X1	Nm 1000	-	12-20	1-12	Linde Co.	Hague			
3	132-265 1x	281	-	1-16	1-20	Mapes Dev.	Same	1-18		
5	132-46.5X1	90	-	1-24	1-27	Jackson Cates Co.	Same	1-25		
7	132-217X1	60	-	1-18	1-20	Clean Tkg. & Dyg Co.	Hyper Corp.			
9	132-825X1	116	-	2-9	2-13	O.D. Heinz & Sons	St Joseph Infirmary	2-10		
11	132-139X1	Nm 200	-	2-17	2-20	Bethlehem Steel Corp.	Same			
13	132-969X1	28	-	2-16	2-20	William N Harmon	Linde Bldg #44			
15	132-935X1	2164	-	2-16	2-21	Linde Co	Same	3-23		
17	132-244X1	MC 1900	-	3-29	3-31	Nu Mode Energy Co.	United Refining Co	3-29		
19	132-455X1	Nm 500	-	4-17	4-20	Olin Mathieson Chemical Corp	Same	4-18		
21	132-345X1	Nm 1200	-	3-2	4-26	Joseph Dawson Inc.	Pierce Fire Station	4-24		
23	132-326X1	1070	-	5-3	5-15	O.D. Heinz & Sons	St Joseph Infirmary	5-12		
25	132-303X1	Nm 4150	94	5-19	5-22	Bethlehem Steel Corp.	Same	5-19		
27	132-539X1	3450	-	5-24	5-29	Bethlehem Steel Corp.	Same	5-25		
29	132-572X1	1435	-	6-13	6-16	Lyon Corporation	Dudley Hotel	6-14		
31	132-614X1	Nm 200	-	6-12	6-16	Harrison Radiator Div.	Same	6-14		
33	132-635X1	Nm 320	-	6-13	6-21	O.D. McFarlan Co	Nm. Hargrave Co.	6-19		
35	132-645X1	1116	-	7-18	7-20	National Cylinder	Hague	7-19		
37	132-315X1	Nm 1500	-	7-18	7-20	" "	Same	7-19		
39	132-514X1	Nm 100	-	7-26	7-31	Frank Ryder	St Johns Nursing Refectory Bldg	7-28		
41	132-602X1	Nm 350	-	7-31	8-4	Scaife & Sons Inc	Same	8-1		
43	132-619X1	Nm 125	-	7-23	8-25	Rich Products Co	Same	8-22		
45	132-497X1	Nm 200	-	7-26	9-5	O.D. Morse & Sons	St Johns Nursing	8-31		
47	132-497X2	120	-	10-9	10-12	O.D. Morse & Sons	" " Same	10-10		
49	166-001X1	Nm 450	-	10-20	10-23	Hayes Field Company				
51	166-091X1	Nm 360	-	11-17	11-24	Bergen-Mackwirth Corp.	Medical Research Bldg.	11-22		
53	166-075X1	Nm 225	-	12-6	12-11	Ignited Dairy Machinery Co	Rich Products Co	12-7		
55	132-573X1	1100	-	12-8	12-18	Lend Corp.	Dudley Hotel	12-14		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	166-301	Um 125 -	9-24	9-28	Hurtis Dairy	Same	9-28		
3	166-303	Um 300 -	8-23	8-29	Linde Co.	Same	8-27		
5	166-305	Um 50 -	8-24	8-31	Brennan & Bassett Co.	Tuscarora Power Project	8-28		
7	166-307	150 -	9-5	9-10	Jamestown Co Inc	Bethlehem Management Unit	9-6		
9	166-309	Um 225 -	9-24	9-28	J. Pratt Co.	Lancaster Juvenile Lodge	9-26		
11	166-311	Um 50 -	9-12	9-17	R.J. Moran & Son	Bishop Timon-Bennett High School	9-18		
13	166-313	Um 150 -	9-12	9-17	Liquid Carbonic Div.	Same	9-14		
15	166-315	Um 350 -	9-19	9-24	Rich Products	Same	9-20		
17	166-317	Um 100 -	9-24	9-28	Jaco Incentive Supply Co.	Mc Donald Buffalo Co Inc.	9-26		
19	166-319	230 -	9-26	10-2	Alessi Bros.	Bishop Timon-Bennett High School	10-1		
21	166-321	1495 -	9-26	10-3	E.I. du Pont	Tyrone Plant	10-1		
23	166-323	Um 50 -	9-28	10-2	J.W. Danforth Co.	Lord Amherst Plant	10-1		
25	166-325	Um 200 -	9-28	10-3	American Stove	Acme Tin-Navy Marker Stove	10-1		
27	166-327	Um 200 -	10-3	10-8	Mallinckrodt-Baker Inc. Co.	Ammonia Co	10-4		
29	166-329	4871 -	10-10	10-17	Rudolph Buegg Inc.	Same	10-18		
31	166-331	379 -	10-10	10-17	The Polychrome Co.	Same	10-18		
33	166-333	470 -	10-10	10-17	Sprw Corp.	Mellon Rockwell Corp.	10-18		
35	166-335	5619 -	11-16	11-26	General Foods Corp.	Same			
37	166-337	1340 -	10-26	10-31	Spencer Lens Co. Division of Corp.	Same	10-29		
39	166-339	177 -	10-16	10-27	Niagara Falls Counter Co. Inc.	Niagara Power Project	10-18		
41	166-341	1216 -	10-19	10-25	Connelly Pfeiffer Neg Co.	St Francis Convent	10-23		
43	166-343	Um 3600 -	10-26	10-31	Frank B. Hubert Co Inc.	Rich Products Co.	10-29		
45	166-345	580 -	10-23	10-29	E.O. Evans Co.	Scaife & Sons Organ Co.	10-25		
47	166-347	Um 45 -	10-24	10-29	Tuscarora Contractors Inc	Tuscarora Power Project	10-25		
49	166-349	Um 250 -	11-2	11-8	Rich Products Co.	Same	11-6		
51	166-351	2972 -	10-29	Nov	Jos. Davis Inc	YMCA Bldg	10-30		
53	166-353	2921 -	10-29	11-1	Carl C. Braun, Inc.	Student Union Bldg	10-30		
55	166-355	Um 2000 -	10-30	11-2	E.I. du Pont	Same	10-31		
57	166-357	Um 1420 -	11-9	11-14	Rush Edge Markers	Southern Hemp. Steel	11-12		
59	166-359	543 -	10-21	11-5	Carl C. Braun, Jr.	Univ. of Buffalo	11-2		
61	166-361	523 -	11-2	11-8	John W. Danforth Co.	Connelly Pharmaceutical Lab	11-6		
63	166-363	490 -	11-2	11-8	R.J. Moran & Son Inc.	Carpenters Place	11-6		
65	166-365	16,500 -	11-14	11-19	Jamestown Co Inc	Mc Donnell Memorial Chapel			
67	166-367	556 -	11-20	11-26	Insurance Advisory Mutual Markets Inc	Georgian House of Pancakes	11-23		
69	166-369	8367 -	11-26	12-10	John W. Danforth Co.	Carlton Hotel Cafeteria Counter			
71	166-371	Um 100 -	11-28	12-10	Connelly Pfeiffer Neg.	Park Oak Motel	12-6		
73	166-373	Um 560 -	11-29	12-10	Walter Wallin	Our Lady of Angels Chapel Convent	12-6		
75	166-375	Um 925 -	11-30	12-10	Keystone Co operative Drapery	Same	12-6		
77	166-377	Um 150 -	12-4	12-10	Edward E. Fuller Co.	Jones Rich Mich Co	12-6		
79	166-379	380 -	12-6	12-12	Geo. C. Ulrich	New York State Armory	12-10		
81	166-381	2915 -	12-6	12-12	G.J. Wimbleman Inc.	YMCA	12-10		
83	166-383	Um 325 -	12-11	12-19	Jones Rich Mich Co.	Same	12-17		
85	166-385	Um 800 -	12-18	12-28	E.I. du Pont	Same	12-28		
87	166-387	Um 500 -	12-18	"	"	Same	12-26		
89									
91	166-391	Um 200 -	12-20	12-28	Rochester Cream Co.	Same	12-26		
93	166-393	358 -	12-20	12-28	Mallinckrodt-Baker Inc. Co.	Roosevelt Park Jones Rich	12-26	C1003359	
95	166-395	Um 254 -	12-21	12-28	American Stove	Acme Tin-Navy Marker #24	12-26		
97	166-397	Um 150 -	12-21	12-28	Mallinckrodt-Baker Inc. Co.	Lancaster Steel Tanks	12-26		
99									

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	166-201	6450 —	5-1	6-18	M^c Gravy Heating Inc	Chevrolet Bldg			
3	166-203	885 -	5-2	5-7	Stewart Distributing Co	Heritage Drive Motel	5-3		
5	166-205	437 -	5-2	5-7	Industrial Piping Contractors Inc	Niagara Power Project	5-3		
7	166-207	150 -	5-25	5-28	M.C. Dreyer Mfg. Co.	U.S. Coast Guard Base	5-25		
9	166-209	272 -	5-6	5-14	Wm. N. Hermann Mfg Co Inc	N. Tonawanda Hi School	5-10		
11	166-211	Jm 700 -	5-8	5-14	Genesee Brewing	Same			
13	166-213	1030 -	5-11	5-18	Linde Co.	Same			
15	166-215	Jm 1500 -	5-17	5-21	Ryb Enquette Co.	Same	5-17		
17	166-217	Jm 40 -	5-18	5-28	Linde Co.	Same	5-24		
19	166-219	2176 -	6-22	7-2	Birds Eye Inc.	Same	6-29		
21	166-221	Jm 800 -	5-28	5-31	Jones-Rich Milk Corp.	Same	5-29		
23	166-223	12.955 -	6-1	6-25	R.J. Moran & Son Inc.	J.W. Clement Co.			
25	166-225	Jm 165 -	6-6	6-11	Dixon Cheese Co.	Same	6-7		
27	166-227	12.183 -	2-18	8-2	Keystone Co-operative Grape Assn.	Same			
29	166-229	Jm 180 -	8-8	8-13	J.B. Cook & Sons	Lafayette Presbyterian Church	8-9		
31	166-231	Jm 120 -	6-18	6-25	Gerhard Lang Meats, Inc.	Same	6-22		
33	166-233	4693 —	6-12	6-18	Continental Baking Co	Same	6-14		
35	166-235	Jm 30 —	6-12	6-18	R.J. Moran & Son	Colonial Village School	6-14		
37	166-237	225 —	6-11	6-18	Bordonaro Realty Co.	Metropolitan Dra Bldg			
39	166-239	Jm 145 -	6-18	6-25	Skyline Rodes	Same	6-22		
41	166-241	114 —	6-13	6-18	Connelly Plumbing	O-At-Ka Milk Products Corp	6-15		
43	166-243	5399 -	4-18	6-25	R.A. Deyo	Nyack Teachers College			
45	166-245	2040 -	6-14	6-25	Clark Bros. Co.	Same	6-22		
47	166-247	267 -	6-15	6-25	Stewart Distributing Co	Heritage Drive Motel	6-22		
49	166-249	59 -	6-19	6-25	Stewart "	" "	6-22		
51	166-251	Jm 20 -	6-18	6-25	John Manfortch Co.	Clarence Cen. Y.M.C.A.	6-22		
53	166-253	7607 -	6-19	6-25	Buffalo Slag & Pkg Mfg. Co.	Prudonia State Teachers College			
55	166-255	670 -	6-22	6-27	O-At-Ka Milk Products Coop.	Same	6-25		
57	166-257	458 -	6-24	7-2	Labrasco Inc.	Same	6-29		
59	166-259	3667 -	2-9	7-16	J.J. Weidlinger Inc.	Niagara Drive Elem. School	7-12		
61	166-261	917 -	7-10	7-16	Hamburger Co Inc	Hartford Rd Elem. School	7-12		
63	166-263	85.374 -	7-25	8-2	United Dairy Machinery Corp.	Rich Products Co.		8-15	8-20
65	166-265	Jm 700 -	7-26	8-2	Verap Corp	Same	7-30		
67	166-267	691 -	7-20	8-2	Clifford Alf	Erie Lackawanna R.R	7-30		
69	166-269	1420 -	2-23	8-2	Bruce Connelly Mfg & Eng.	Park-Oak Motel	7-30		
71	166-271	310 -	7-23	8-2	G.A. Deyo Co.	Darwin Pack Co.	7-30		
73	166-273	Jm 20 -	7-23	8-2	Mellotex Corp.	Lakelair Wire.	7-30		
75	166-275	Cs. 70 -	8-9	8-15	Hill, Hall & Rich	Niagara Power Project	8-13		
77	166-277	Jm 100 —	9-5	9-10	Rich Ice Cream Co	Same	9-6		
79	166-279	Jm 175 -	8-13	8-20	Jones Rich Milk Co.	Textile Spring	8-17		
81	166-281	347 -	8-15	8-20	Keystone Co-operative Grape Assn	Same	8-17		
83	166-283	Jm 350 -	8-14	8-20	Keystone Co-operative Grape Assn.	Same	8-17		
85	166-285	1846 -	8-15	8-20	Frank Gerbracht Co. Inc.	Children's Hospital	8-17		
87	166-287	Jm 150 -	8-16	8-20	P.O. Deyo	Linde Co.	8-17		
89	166-289	263 -	8-16	8-20	Radiant Heat Co Inc.	Diocese of Ithaca Church	8-17		
91	166-291	763 -	8-16	8-20	" "	Mt Visitation Convent	8-17		
93	166-293	9426 -	8-15	8-20	George E. Schaub Inc.	Brooks Memorial Hospital			0100063360
95	166-295	749 -	8-15	8-20	Lindsay Plastic Covers	Same			
97	166-297	1054 -	8-16	8-20	John W. Danforth	Niebling Ward Assoc	8-17		
99	166-299	Jm 150 -	8-20	8-23	Alessi Bros.	Bishop Timon School	8-21		

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	166-101	Bristol	12-5	4-11	Hendrick Conduit Co.	Legislative Annex	4-9		
3									
5	166 075	1192 -	2-17	2-27	Olin Mathieson Chemical Corp.	Same	2-20		
7	166-082	12,000 -	5-24	5-28	Daniel Pier	Same			
9									
11									
13									
15									
17									
19	166 119	Wm 1600 -	1-3	1-8	Isaac S. Hubey Co. Inc.	Rich Products Co.	1-4		
21	166 121	96 -	12-27	1-8	Isaac Lenbush Co. Inc.	Buffalo Management Club	1-4		
23	166 123	280 -	1-3	1-8	Stewart Hirst Co.	Heritage Drive Motel	1-4		
25	166 125	Wm 2000 -	1-3	1-8	Clifford Alf	Lender Co.	1-4		
27	166 127	915 -	1-10	1-15	Yeager Plbg. & Htg. Co.	Brighton Elem. School	1-11		
29	166 129	Lalor 4370 -	1-8	1-15	Mallenberg-Otis Machine Co.	Plant W Rolando Structural	1-11		
31	166 131	4924 -	1-10	1-29	John V. Lipsit Co. Inc.	Depot for Monthly Retarded Children	1-25		
33	166 133	Wm 25 -	1-5	3-29	McGreevy Heating Co.	East Bound Blvd	3-26		
35	166 135	Wm 300 -	1-19	1-29	Rich Products Co.	Same	1-25		
37	166 137	Wm 250 -	1-19	1-29	Wendt's Crispin Sage Dairy	Same	1-25		
39	166 139	Lalor 20 -	1-18	3-23	American Stores	Acme Nu-Way Market	3-21		
41	166 141	Wm 300 -	5-24	5-28	Arcade Trend Co. Inc.	Same	5-25		
43	166 143	Wm 200 -	1-26	1-31	James Rich Milk Co.	Same	1-29		
45	166 145	740 -	1-24	1-29	David D. Connelly Plbg. Htg.	St. Paul's Lutheran Church	1-25		
47	166 147	636 -	1-24	1-29	Rigg Best Neumann Inc.	Buffalo Memorial Hospital	1-25		
49	166 149	995 -	1-24	1-29	Wm H Harmon Plbg. Htg. Inc.	Engineering Bldg.	1-25		
51	166 151	1314 -	2-1	2-7	John W. Danforth Co.	Lord Lombardo Restaurant	2-2		
53	166 153	Wm 50 -	1-31	2-7	Clifford Alf	L.P.C.A. Bldg.	2-2		
55	166 155	321 -	2-9	2-14	O.J. Weinheimer Inc.	Lord Lombardo Restaurant	2-17		
57	166 157	Wm 2000 -	5-24	5-28	E.C. Barbe	Ogden Memorial Stadium	5-25		
59	166 159	25,099 -	7-13	7-16	G. Platt Co.	Town Square Trees		7-17	7-18
61	166 161	Wm 200 -	3-20	3-26	Seaboard Foods Inc.	Rich Products Co. Same	3-23 3-26		
63	166 163	Wm 150 -	2-27	2-7	Mallenberg-Otis Machine Co.	Sleckinger Whse.	3-5		
65	166 165	Wm 200 -	3-20	3-26	Seaboard Foods	Same	3-22		
67	166-167	Wm 300 -	2-28	3-7	Mallenberg-Otis Machine Co.	Buffalo Airport	3-5		
69	166 169	1177 -	2-5	3-12	Yeager Plbg. Htg. Co.	L.P. Transit Admin.	3-9		
71	166-171	76,090 -	3-7	3-12	Joseph Davis Inc. Htg. Contr.	U.S. Post Office & Garage		3-15	3-16
73	166 173	18,220 -	3-13	3-19	Clarence Wedenbeck Contr.	U.S. Post Office			
75	166 175	Wm 190 -	3-15	3-19	Mallenberg-Otis Machine Co.	Sleckinger Whse.	3-16		
77	166-177	600 -	3-16	3-26	V.A. Hospital	Medical Center	3-22		
79									
81	166-181	Lalor 30 -	3-15	3-23	American Stores	Acme Nu-Way Market	3-21		
83	166 183	Wm 252 -	3-20	3-23	Lenz Corp.	Hudley Hotel	3-21		
85	166 185	Wm 165 -	3-23	3-29	Rich Products Co.	Same	3-26		
87	166-187	419	3-26	4-2	J. Adrian Lenz Inc.	Same	3-29		
89	166-189	123 -	3-28	4-4	Isaac Lenbush Co. Inc.	Draughton Planning Corp. of Hudson	4-22		
91	166-191	Wm 30 -	3-29	5-7	McGreevy Htg. & A/C. Co.	Parke-Davis Co.	5-13		01063361
93	166-193	35.36	4-8	4-9	O'Neil Metal Products Co.	Civic Stadium	4-6		
95	166-195	1152 -	4-22	4-6	Hayes & Burris Inc.	Niagara County Court House	4-4		
97	166-197	Wm 500 -	4-13	4-17	R.L. Vogt Inc.	Albion Bridge	4-16		
99	166-199	Wm 300 -	5-24	5-28	Daniel Pier Inc.	Same	5-25		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132615X1	30 73	1-19	1-19	R.B. Moran Inc.	National Cooling Co.	1-25		
3	166155X1	5M -	5-24	5-28	G.F. Weisheimer Inc.	Lord Baltimore Restaurant	6-10		
5	166-107X1	Wm 80 -	7-18	8-2	G.F. Weisheimer Inc.	Niagara County Savings Bank	7-30		
7	166-249X1	Wm 90 -	7-30	8-2	Edward Dietz Inc.	Heritage Inn Motel	7-31		
9	166-257X1	Wm 125 -	7-23	8-2	Lakeview Inc.	Lamar	7-30		
11	166-233X1	Wm 1100 -	8-1	8-27	Continental Parking	Rochester Depart	8-23		
13	166-117X1	MP 2200 -	10-10	10-17	Lindvig Co.	Store	10-15		
15	166-223X1	Wm 50 -	12-20	12-31	R.B. Moran & Son Inc.	J.W. Clement Printing Co.	12-28		
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LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-601	137-	10-23	10-28	Frank Irish Company Inc.	Children's Hospital	10-25		
3	166-603	1765-	10-28	11-4	Mallinckrodt-Bch of Mallinckrodt Co.	State Univ. at Buffalo	10-31		
5	166-605	2061-	10-30	11-4	Krafft Foods	Same	10-31		
7	166-607	2407-	10-29	11-4	Dahlia Refrigeration Co Inc.	Adams, Mellencamp & Anderson	10-31		
9	166-609	T.M. 50-	11-1	11-6	John F. Dalforth Co.	Dept. Amherst Motel	11-5		
11	166-611	NTE 170-	11-1	11-6	C.A. Evans Co. Inc.	Shelter House	11-4		
13	166-613	13,910-	11-7	11-11	George Sanders Inc.	St. Bonaventure Univ.			
15	166-615	19,200-	11-7	11-11	Joseph Davis Inc.	Bonnell Aeronautical Lab.			
17	166-617	T&M 20-	11-26	12-2	Ellicott Hospital	Same	11-29		
19	166-619	4195-	11-26	12-2	Ryan Sheet Metal Works Mfg. Inc.	Hoover Elem. School	11-29		
21	166-621	1700-	11-27	12-2	Read Pittsburg Co.	Main Armory	11-29		
23	166-623	T&M 50-	12-4	12-9	Mallinckrodt - Bch of Mallinckrodt Co.	Erie County Penitentiary	12-6		
25	166-625	T&M 100-	12-4	12-9	Liquid Carbonic	Same	12-6		
27									
29	166-629	2084-	12-19	12-26	Krafft Foods	Same			
31	166-631	63,220-	12-18	12-30	Dahlia Refrigeration Co.	Roswell Park Clinic Memorial Institute		2-13-64	2-14
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LINE NO.	REQUISITION Number	REQUISITION Value		REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	[illegible]	[illegible]	-	5 [illegible]	5 15	Lyncklenberg Co Inc	Financial - Capital	5-26		
3	166-503	Jm 600	-	6-10	6-17	Friendship Dairies Inc	Same	6-13		
5	166-505	Prelim		6-17	6-24	Continental Baking Co.	Same	6-19		
7	166-507	2810	-	6-17	6-24	Warren Middendorf Inc	Grade School	6-21		
9	[illegible]									
11										
13										
15	[illegible]	[illegible]		5-1	5-7	[illegible]	[illegible]	5-11		
17										
19										
21	166-521	Jm 1500	-	7-19	7-24	Keystone Cooperative Grape Assn	Same	7-22		
23										
25										
27	166-527	Jm 130	-	7-19	7-24	Rich Ice Cream Co	Same	7-22		
29								[illegible]	7-30	8-1
31	166-531	Jm 150	-	7-19	7-24	Mellenberg-Doty Machine Co	Same			
33	[illegible]									
35										
37	[illegible]	157	-	8-13	8-19	Geiger-Markworth Co Inc	Rinde Company	8-16		
39	166-539	Jm 1250	-	8-16	8-21	Kolbus-Inc	Same	8-19		
41	166-541	Jm 145	-	8-19	8-22	Frank Huber Inc	Ulrich Farms Cooperative	8-26		
43	[illegible]			8-20	8-23	Jm [illegible]	Citizens National Bank	8-21		
45	166-545	Jm 500		8-11	8-25	Mellenberg-Doty Machine Co	A McGeorge Co	8-26		
47	[illegible]	[illegible]	-	8-21	8-28	[illegible]	Craig Colony			
49	[illegible] 549	Jm 400	-	8-13	8-29	Lester Sales Inc	Same	8-16		
51	166-551	900	-	8-13	9-1	Mellenberg-Doty Machine Co	Diesinger Motor	8-24		
53	166-553	1210	-	8-29	9-2	Kent Inc	Motor Station	8-29		
55	166-555	1188	-	9-3	9-9	R J Moran Sons	Gulf Refining Station	9-8		
57	166-557	9695	-	9-6	9-12	R J Moran Inc	Mt Pleasant College			
59	166-559	1580	-	9-26	9-30	Lyncklenberg Co Inc	State Univ of N.Y.	9-27		
61	166-561	1450	-	9-11	9-16	F D Cook Sons	Evangelical Zion Lutheran Church	9-16		
63	166-563	Jm 510	-	9-16	10-14	Mellenberg-Doty Machine Co	Fire Hydrant Valves	10-10		
65	166-565	Jm [illegible]	-	9-25	9-30	Lyncklenberg Co Inc	Canisius College	9-27		
67	166-567	7025	-	9-20	9-27	Pfeil Key & Pkg Inc	Alfred Almond & Central Skinner			
69	166-569	Jm 2-4	-	9-23	9-27	Sutherland Paper Sales	Same	9-25		
71	[illegible]	Jm 155	-	10-2	10-7	Martin Senour Inc	Same	10-3		
73	166-573	2510	-	9-20	9-27	W A Hope Inc	Nickel Plate Railroad	9-25		
75	166-575	460	-	10-8	10-14	Liquid Carbonic Co.	Same	10-10		
77	166-577	Jm 150	-	9-30	10-3	Mellenberg-Doty Machine Co	Jamco	10-1		
79	166-579	[illegible]		10-1	10-4	John H Cooper Co	Wells Memorial College	10-3		
81	166-581	630		10-1	10-4	Geiger Markworth Co	Thermal Research Co	10-2		
83	166-583	Prelim		10-7	10-14	Continental Baking Co.	Same	10-10		
85	[illegible]	Jm 91	-	10-2	10-7	Kuehnle Superior	Same	10-3		
87	[illegible]	Jm [illegible]	-	10-2	10-7	[illegible]	[illegible]	[illegible]		
89	166-589	Jm [illegible]		10-14	10-17	Rudolph Co Inc	Same	10-15		
91	166-591	Jm 300	-	10-23	10-28	Mc Dermott Mfg Co Inc	Churchill Mfg	10-25		01063365
93	166-593	Jm [illegible]	-	10-18	10-23	Rich Products Inc	Same	10-15		
95	166-595	153	-	10-31	10-28	C J Morse Sons	Textile School	10-25		
97	166-597	Jm [illegible]	-	10-21	10-23	Mellenberg-Doty Machine Co	Mansion Publishing Co.	10-25		
99	166-599	Jm 520	-	10-23	11-4	Hydraulic Pressure Castings	Pfeil Key & Pkg Inc	11-6		

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LINE NO.	REQUISITION Number	REQUISITION Value		REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	166-501	VM 50	-	5-14	5-15	Broadenberg Co. Spec.	Commercial - Hospital	5-26		
3	166-503	Tm 6000	—	6-10	6-17	Friendship Dairies Inc	Same	6-13		
5	166-505	Matic		6-17	6-21	Continental Baking Co.	Same	6-19		
7	166-507	2810	-	6-17	6-24	Warren-Wiedenbeck Inc.	Grade Schools	6-21		
9	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	7-10		
11	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7-15		
13	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7-15		
15	166-520	215		5-2	5-7	Pennsylvania Ntg.	Mfg. Light Office Bldg	5-9		
17	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]			
19	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7-15		
21	166 521	Tm 1500	—	7-19	7-24	Keystone Cooperative Grape Assoc	Same	7-22		
23	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]			
25	[illegible]	[illegible]		7-21	7-21	Mellenberg Belt Machine Co	Mfg Light Bldg	7-1		
27	166 527	Tm 130	—	7-19	7-24	Rich Ice Cream Co	Same	7-22		
29	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	~~7-22~~	7-20	8-1
31	166 531	Tm 150	—	7-19	7-24	Mellenberg-Belt Machine Co	Same			
33	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7-31		
35	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	8-5		
37	166-537	151	—	8-13	8-19	Geiger-Markworth Co. Buf	Krode Company	8-16		
39	166 534	Tm 200	—	8-16	8-21	Kelley Inc	Same	8-19		
41	166-541	Tm 175	—	8-19	8-22	Frank Nebe & Sons	Oriole Farms Cooperative	7-26		
43	166-542	25		8-20	8-23	Sullivan Clark & Sons	Exchange National Bank	8-21		
45	166-545	VM 200		8-11	8-28	Mellenberg Belt Machine Co	J. M. Bruckinger Co.	8-26		
47	[illegible]	[illegible]	-	8-21	8-28	J. P. Tobin & Sons Inc.	Craig Colony			
49	166 549	VM 42	-	8-13	8-28	Eastern Sales Inc.	Same	8-26		
51	166 551	900	-	8-13	9-3	Mellenberg-Belt Machine Co	Bruckinger Bldg.	8-29		
53	166 553	1210	-	8-27	9-2	Gina & Co.	Police Station	8-29		
55	166 555	1488	-	9-3	9-9	R. J. Moran & Sons	Williamsville Police Station	9-8		
57	166-557	9695	-	9-6	9-12	R. J. Moran & Co.	St. Gerard's College			
59	166-559	1580	-	9-26	9-30	Riegelmeyer Co Inc.	State Univ. of N.Y.	9-27		
61	166 561	1470	-	9-11	9-16	J. P. Cochran Sons	Ebenezer Evan. Lutheran Church	9-16		
63	166-563	VM 500	-	9-16	10-14	Mellenberg-Belt Machine Co.	Bruckinger Bldg.	10-10		
65	166-565	VM 50	-	9-25	9-30	Engelbrecht Co. Inc.	Canisius College	9-27		
67	166-567	7025	-	9-20	9-27	Hull Hoy & Pelly Inc.	Alfred Almon & Central School			
69	166-569	VM 210	-	9-23	9-27	Hettler's Dept Store	Same	9-25		
71	166-571	VM 105	-	10-2	10-7	Hettler Sales Inc.	Same	10-3		
73	166-573	2510	-	9-20	9-27	D. A. Lepper Inc.	Nickel Plate Railroad	9-25		
75	166-575	466	-	10-8	10-14	Liquid Carbonic Co. Q.	Same	10-10		
77	166 577	VM 150	-	9-30	10-3	Mellenberg-Belt Machine Co.	Bruckinger Bldg	10-1		
79	166-579	CP 150	-	10-1	10-4	John N. Cumpa Co.	Wells Memorial Co.	10-2		
81	166-581	630	-	10-1	10-4	Geiger-Markworth Co.	National Research Co.	10-2		
83	166-583	Gratis		10-7	10-14	Continental Baking Co.	Same	10-10		
85	166-585	Tm 92	-	10-2	10-7	Rudolph Engineering	Same	10-3		
87	166-587	VM 50	-	10-2	10-7	J. P. Reichhelm Inc.	Engineering Dept	10-5		
89	166-589	TM 50	-	10-14	10-17	Rudolph Engineering	Same	10-15		
91	166 591	TM 300	-	10-23	10-28	McDonough Heating & Ac. Inc.	Chevrolet Bldg	10-25		G1363366
93	166-593	TM 50	-	10-18	10-28	Rich Products Inc.	Same	10-25		
95	166-595	153	-	10-31	10-28	R. J. Moran & Sons	Nichols School	10-25		
97	166-597	TM 210	-	10-11	10-28	Mellenberg Belt Machine Co.	Harrison Radiator Co.	10-25		
99	166-599	TM 526	—	10-23	11-8	Hippert-Hermann Inc Co.	Nickel Plate Assoc.	11-6		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	166-401	Vm 5000	12-31	1-7	E D du Pont	Same			
3	166-403	1425	2-7	2-12	Rich Ice Cream Co.	Same	2-8		
5	166-405	26450	1-7	2-4	John W. Danforth Inc.	Nigd. Teachers College		2-5	2-6
7	166-407	Vm 1363	1-7	1-10	Wm. Daniel, Inc.	Buffalo State Teachers College	1-9		
9	166-409	Vm 1500	1-8	1-10	E D DuPont	Same	1-9		
11	166-411	" 2400	1-8	1-10	" "	Same	1-9		
13	166-413	Vm 175	1-30	2-4	Creamery Package Co Inc.	Rich Ice Cream	1-31		
15	166-415	Vm 145	1-31	2-7	York Edge Maker	Home	2-4		
17	166-417	Vm 335	1-30	2-4	Rich Products Co	Same	1-31		
19	166-419	1427	1-28	2-1	Mallenberg-Doty Machine Co.	A Szyelagowski & Son Inc	1-29		
21	166-421	Vm 16,000	1-30	2-1	E D du Pont de Nemours & Co.	Same			
23	166-423	537	2-8	2-21	Cliff Ely	Edwards High Vacuum Co	2-14		
25	166-425	2425	2-1	2-15	J. F. Wilkinson Inc.	William Park Exp.	2-22		
27	166-427	Vm 50	2-1	2-7	Mallenberg-Doty Machine Co.	Buffalo Airport	2-5		
29	166-429	Vm 600	2-1	2-18	E D Du Pont de Nemours Co	Same	2-14		
31	166-431	Vm 185	2-7	2-15	Seedlist Foods, Inc	Same	2-14		
33	166-433	Vm 70	2-7	2-21	Clifford Ely	SPCA	2-14		
35	166-435	1964	2-13	2-18	Mitchell Lighting Corp.	State Banks			
37	166-437	Vm 300	2-12	2-18	Clark Bros Co	Same	2-14		
39	166-439	2040	2-13	2-18	" "	"	2-14		
41	166-441	Vm 100	2-14	2-21	Clifford Ely	West End Youngmeister Tower	2-19		
43	166-443	Labor 50	2-15	2-8	J P Nagel Assoc. Inc.	Canisius College	2-6		
45	166-445	3163	2-16	2-8	Seedlist Foods	Same	2-6		
47	166-447	Vm 75	3-13	3-18	Buffalo Airport	Same	3-14		
49	166-449	16,500	3-5	3-8	Steph Bakes Inc.	Mt. Prosp Memorial Hospital			3-14
51	166-451	340	3-6	3-11	Peters Burn Inc.	Hooker Chemical	3-7		
53	166-453	Vm 20	3-7	3-12	L D Berger Inc.	Same	3-8		
55	166-455	Vm 4000	3-8	3-13	Mercedes Refrigerating Co.	Same	3-11		
57	166-457	Vm 300	3-18	3-21	Niagara Frontier Ford Dealers	Same	3-19		
59	166-459	Vm 250	3-21	4-8	Mallenberg-Doty Machine Co	Same	4-5		
61	166-461	136	4-2	4-8	Creamery Package Mfg. Co.	Sterling Architects Home Dairy	4-5		
63	166-463	6407	3-25	5-17	McGreevy Heaters & AC Co.	Advertographer Bldg.			
65	166-465	33746	3-27	4-8	United Dairy Machinery Co.	Rich Products Co.		4-1	4-14
67	166-467	Vm 165	4-5	4-10	Mallenberg-Doty Machine Co.	Jones Rich Mach Co.	4-8		
69	166-469	1145	4-15	4-22	D J Morrissey Inc.	Richter Kreck	4-18		
71	166-471	Vm 75	4-22	4-29	Mallenberg-Doty Machine Co	Buffalo Airport	4-26		
73	166-473	Vm 25	4-23	4-29	J D Dolfelch	Co Hill Pierce Architects	4-25		
75	166-475	465	4-15	5-2	D Mirabito & Sons	Ocean Spray Co.	4-30		
77	166-477	80	5-3	5-13	Kuckenberg & Sons Inc.	Bracka Memorial Hospital	5-9		
79	166-479	4070	5-6	5-13	Peacock Brooks Co Inc.	Univ of Buffalo			
81	166-481	Vm 2400	5-7	5-13	United Dairy Machinery Co	Rich Products Co.	5-9		
83	166-483	700	5-12	5-17	Mallenberg-Doty Machine Co.	Harrison Radiator	5-15		
85	166-485	Vm 40	5-9	5-13	M Kolodk Tools Co	Home	5-10		
87	166-487	Vm 417	5-9	5-13	Mallenberg-Doty Machine Co.	Smith Hand Jaeger Foods	5-10		
89	166-489	Labor 440	6-4	6-7	Peacock Brooks Co Inc.	V A Post office	6-5		
91	166-491	Vm 50	5-22	5-28	Peacock Brooks Co Inc.	Univ of Buffalo State Teachers College	5-26		01063367
93	166-493	180	5-13	5-17	Hamberger Co Inc.	Aurora Town Library	5-15		
95	166-495	2480	5-14	5-17	Nabisco Biscuit Co.	Same	5-15		
97	166-497	218	5-20	5-24	D J Weinheimer Inc.	Ours Lodge Help w/ Carnations	5-23		
99	166-499	16,194	5-13	5-27	C R Eames Corp.	Country Home Veterinary			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1									
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89	166-389	Complete		1-2	Sheppard Brick Corp	Buffalo, N.Y. order 122571			
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99	166-394	4th 4770	12-31	1-7	Sheppard	Lancaster			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166329X1	Vm 250-	11-27	1-4	Rudolph-Irving Inc.	Same	12-31		
3	166:123X1	Vm 212-	1-28	2-1	Clarence Wiedenbeck Inc.	U.S. Post Office Garage	1-29		
5	166-245X1	Vm 25-	3-18	3-21	Clark Bros. Co.	Same	3-19		
7	166.353X1	Vm 35-	3-25	4-8	Carl Grimm Inc.	Canisius College	4-5		
9	166-365X1	Vm 100-	4-3	4-8	Tyagapentucket Co Inc.	" "	4-5		
11	166-445X1	Vm 100-	4-17	4-18	Gallant Ford Inc.	Same	4-15		
13	166-445x2	Vm 150-	4-17	4-18	" "	Same	4-15		
15	166 493X1	Vm 75-	6-20	6-24	Rich Ice Cream Co.	Same	6-21		
17	166-245X2	FM 250-	10-2	10-7	Clark Bros Inc.	Same	10-3		
19	166-551X1	FM 523-	11-5	11-11	Mallenbergs Auto Machine Co.	Pinkington Warehouse	11-8		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	166-801	5464	-	8-7	8-12	Union Carbide Corp.	Bethlehem Steel Co.			
3										
5	166-805	10,100	-	8-11	8-17	Same Corp.	Kenmore Jr. Hi School		8-18	
7	166-807	400	-	8-11	8-17	Dravo Materials Co., Inc.	Buffalo Hearing & Printing Co.	8-14		
9	166-809	415	-	8-12	8-17	" " "	Republic Steel Corp.	8-14		
11	166-811	390	-	8-13	8-19	Mathews Construction Co.	Deaconess Hospital	8-17		
13	166-813	Mm 300	-	8-17	8-24	Liquid Carbonic Corp.	Same	9-11		
15	166-815	Mm 1200	-	8-18	8-24	Rich Products Co.	Same	8-21		
17	166-817	Mm 600	-	8-19	8-24	" "	Same	8-21		
19	166-819	1435	-	8-17	8-24	Sidney Blank Co. Inc.	Ohio State School	8-21		
21	166-821	470	-	8-20	8-24	Union Carbide Corp.	Same	8-21		
23	166-823	MM 300	-	8-24	9-28	Worthington Corp.	Same	9-24		
25	166-825	6225	-	9-21	9-29	Frank B. Hayden Co. Inc.	Buffalo Zoo	9-28		
27	166-827	148	-	9-1	9-13	O.J. Eckert Co. Inc.	Craig Colony	9-17		
29	166-829	Mm 50	-	9-23	9-29	Rich Ice Cream Co.	Same	9-28		
31	166-831	Mm 500	-	10-16	10-18	J. M. Criswell Co., Inc.	Batavia Sewage Plant	11-17		
33	166-833	Mm 50	-	9-21	9-29	Rich Ice Cream Co.	Same	9-28		
35	166-835	3550	-	9-15	9-18	Geo. F. Sanders	St. Bonaventure Univ.	9-16		
37	166-837	2800	-	9-15	9-18	Niagara Rhine Corp.	Naples Elem. School	9-16		
39	166-839	3800	-	9-15	10-5	Geo. E. Lehman Inc.	Attica State Prison	10-2		
41	166-841	534	-	9-21	9-25	Clarence Wicks Rock Inc.	Ann Long Pulsing Basilica	9-23		
43	166-843	Mm 220	-	9-24	9-28	C.A. Evans Co. Inc.	Police Station	9-25		
45	166-845	8202	-	10-2	10-7	Dooley Provisions Co.	Same			
47	166-847	T.M. 50	-	11-2	11-30	Mathews Construction Corp.	Deaconess Hospital	11-27		
49	166-849	1770	-	10-2	10-7	Hyde Park Alley Hdqrs. A.C.	First Presbyterian Church	10-5		
51										
53	166-853	225	-	10-7	10-21	George Sander Inc.	Annunciata Lutheran Church	10-19		
55	166-855	Mm 1200	-	10-8	10-14	Jackson Paul	Same			
57	166-857	10,250	-	10-12	11-9	R.J. Morton and Sons, Inc.	Lockport Hospital			
59	166-859	T.M. 350	-	10-13	10-16	J.M. Criswell, Inc.	Batavia Sewage Treatment Plant	10-14		
61	166-861	3328	-	10-22	10-29	John J. Kirlin Co. Inc.	Temple Beth Zion	10-27		
63	166-863	1650	-	10-29	11-2	Mallinckrodt Chemical Co.	A.M. Fleischmann Co.	10-30		
65	166-865	180	-	11-5	11-11	Carpenter Lumber Co.	Same	11-9		
67	166-867	945	-	11-12	11-18	Neil Supply Co.	Bradford Area High School			
69	166-869	T.M. 30	-	11-16	11-19	Connelly Plbg. & Heating	Batavia Telephone Bldg.	11-17		
71	166-871	740	-	11-16	11-19	J.M. Criswell Inc.	Arcade Telephone Bldg.	11-17		
73	166-873	2650	-	11-16	11-19	Frank L. Diny Co.	Cheektowaga Fire Co.	11-17		
75	166-875	283	-	11-27	12-2	McGreevy Plbg. & H.C. Co.	1st Evan. U.B. Church	11-30		
77	166-877	3750	-	12-7	12-14	Howard Hahn Inc.	Iroquois Cheese Restaurant	12-11		
79	166-879	T/M 800	-	12-9	12-14	Walker Wallace	Wentworth Inc.	12-11		
81	166-881	1650	-	12-8	12-23	Joseph Dozin Inc.	U.S. Post Office	12-21		
83	166-883	39,900	-	12-30	12-31	Dick Fried Co. Inc.	A.M. Fleischmann Co.		5-13-65	5-14
85	166-555	188	-	12-16	12-30	Ebling Plumbing & Heating Inc.	St. Peter & Paul Russian Church	12-28		
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	166-701	Wm 450 -	4-10	4-14	Rich Products Co.	Same	4-13		
3	166-703	625 -	4-20	4-21	George Sauer Inc.	Library Bldg.	4-24		
5	166-705	457 -	4-24	5-4	Mendenberg-Betz Machine Co.	Same	4-30		
7	166-707	8500 -	4-23	4-29	Edward J. Bleyer Inc.	Junior High School			
9	166-709	740 -	4-24	4-29	Edward J. Bleyer Inc.	Ellendale Elem. School			
11	166-711	Wm 2560 -	5-17	5-18	Fraser Paterson Corporation	Lobby, Mezz. & Lib. Shelter Work	5-23		
13	166-713	Wm 1217 -	5-12	5-15	Mendenberg-Betz Machine Co.	Typewriters Federated Co-op Inc.	5-13		
15	166-715	Wm 220 -	5-8	5-18	Mendenberg-Betz Machine Co.	General Medical Bldg.			
17	166-717	Wm 300 -	5-13	5-18	Clinton Bldg. & Mfg Co.	St. Aloysius Conv. Addn.	5-14		
19	166-719	1,000 -	5-8	5-13	Mackenbrock Company, Inc.	Leidel Co.	5-11		
21									
23	166-723	220 -	5-15	5-21	Jessen Patterson Inc.	Bell Test Rods Inc.	5-19		
25	166-725	223 -	5-15	5-21	Sealtest Foods, Inc.	Same	5-19		
27	166-727	Wm 50 -	5-21	5-27	Lauchenbrady Co. Inc.	Mayor of Buffalo	5-25		
29	166-729	642 -	5-25	6-1	Kupec Klaupfel Assoc. Mfg.	Glen Lake Elem. School	5-29		
31	166-731	680 -	5-25	6-1	Shepherd Co. Inc.	Augustana Lutheran Church	5-29		
33	166-733	T.M. 150 -	6-12	6-18	Sealtest Foods, Inc.	Same	6-16		
35	166-735	PC 780 -	5-27	6-1	R.J. Noreen & Sons	State Teachers College			
37	166-737	Wm 150 -	6-2	6-9	Adrienne Kindervatch Co.	Post Office Bldg.	6-8		
39	166-739	4617 -	6-2	6-9	Mendenberg-Betz Machine Co.	Cheektowaga Hospital	6-8		
41	166-741	155 -	6-4	6-9	Lauchenbrady Co. Inc.	Leidel Co.	6-8		
43	166-743	7172 -	6-5	6-11	Hamburger Co. Inc.	Same			
45	166-745	4780 -	6-5	6-11	J.J. Weinheimer Inc.	Orchard Park Elem. School	6-9		
47	166-747	7517 -	6-8	6-11	J.W. Criswell Inc.	Lupton Plant			
49	166-749	1450 -	6-9	6-15	Edward J. Bleyer	Holland Elem. School	6-12		
51	166-751	2900 -	6-9	6-15	Edward J. Bleyer	Depew Homer Ave. School	6-12		
53	166-753	482 -	6-9	6-15	J.W. Criswell Inc.	Birdseye Co.	6-12		
55	166-755	T.M. 225 -	6-16	6-18	Mendenberg-Betz Machine Co.	Tupper Co.	6-17		
57	166-757	1,100 -	6-19	6-24	J.H. Criswell, Inc.	North Park School	6-22		
59	166-759	12,941 -	6-19	6-24	H. C. Pohl Construction Co., Inc.	Batavia Sewage Treatment Plant			
61	166-761	320 -	6-19	6-24	Connelly Plumbing & Heating Co.	Central Office Bldg. - N.Y. Telephone Co.	6-22		
63	166-763	854 -	6-24	6-27	Same Corporation Inc.	Sweet Home School	6-26		
65	166-765	T.M. 100 -	6-25	6-27	Liquid Carbonic	Same	6-26		
67	166-767	1345 -	6-26	7-1	Walter Wurcin Inc.	Harvard Elem. School	6-29		
69	166-769	13,000 -	6-26	7-1	Carl C. Bryant Inc.	Masters of Chestnut Hospital			
71	166-771	230 -	7-1	7-6	Frontier Federated Co-op	Same	7-2		
73	166-773	622 -	7-1	7-6	Connelly Plbg. & Htg.	Batavia Metal Products	7-2		
75	166-775	2432 -	7-1	8-15	Klaus Food	Same	8-11		
77	166-777	664 -	7-14	7-21	The Coasters	Same	7-20		
79	166-779	4350 -	7-9	7-14	Union Carbide Corp.	Same	7-13		
81	166-781	220 -	7-10	7-14	George Exchaw Inc.	Automobile Club of Buffalo	7-13		
83	166-783	3900 -	7-13	7-16	Odell W. Knox Co. Inc.	Niagara High Pressure	7-14		
85	166-785	Wm 1500 -	7-17	7-21	Essex Packers Ltd.	Essex Fine Foods	7-20		
87	166-787	615 -	7-17	7-21	J.J. Weinheimer Inc.	Our Lady of Victory Basilica	7-20		
89	166-789	1525 -	7-17	7-21	R.J. Noreen & Sons	Patents of Brand Rex Manufacturing	7-20		
91	166-791	1100 -	7-28	8-3	Mc Greevy Htg. & AC Co.	First Presbyterian Church			
93								.01063372	
95	166-795	Wm 125 -	8-10	8-15	Cisco Ice Cream Co.	Same	8-11		
97	166-797	1080 -	8-4	8-6	Connelly Plumbing & Heating	Batavia Decorating	8-5		
99	166-799	155 -	8-6	8-12	Rudy Klaupfel Inc.	Liberty National Bank	8-10		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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27	166-627	Con'l Line	12-9	1-2	E. I. duPont	Same, Niagara Area	12-13		
29									
31									
33	166-633	1,054 -	12-27	1-2	Same Corporation	Quality Markets	12-31		
35	166-635	5,511 -	12-27	1-2	" "	Lakeshore Intercommunity Hospital			
37	166-637	354 -	1-1	1-5	Carborundum Co.	Same	1-6		
39	166-639	241 -	1-1	1-5	Niagara Mohawk Power Co.	Niagara Manor Nursing Home			
41	166-641	41 -	1-1	1-5	Buffalo Electric Service Inc.	Niagara Falls Memorial Hospital	1-11		
43	166-643	Con'l Line	1-30	2-5	Coca-Cola Co.	Same	2-13		
45	166-645	3454 -	1-17	1-20	Wellenberger & Wiedemann Co.	Electrician's Office Bldg.	1-28		
47	166-647	1256 -	1-27	2-3	Dreyfus Sheet Metal Inc.	Same			
49	166-649	Con'l Line	1-31	1-20	Buffalo Electric Co. Inc.	Same	1-28		
51	166-651	13 -	1-27	1-30	Wm. Schoellkopf Jr. Inc.	Wayne Public Library	1-28		
53	166-653	214 -	1-27	1-30	Lackawanna Electric Inc.	Niagara Mohawk Power Corp.	1-28		
55	166-655	Con'l Line	1-27	1-30	A.O. Smith Corp.	Niagara Falls Bridge Comm.	1-28		
57	166-657	172 -	2-5	2-10	E.A. Boyce Co.	Checking Account	2-14		
59	166-659	Con'l Line	2-3	2-10	Bruno Milkobeck & Sons Inc.	Niagara Falls Public Library	2-18		
61	166-661	544	2-3	2-10	Williams Gas Processing	Williams Appeal Bldg.	2-18		
63	166-663	5517 -	2-3	2-10	E.H. Eckhardt & Sons Inc.	Manufacturing Trade Colleges			
65	166-665	Con'l Line	2-10	2-13	Sheffield Foods Inc.	Same	2-26		
67	166-667	Con'l Line	3-11	3-18	Quality Markets	Same	3-14		
69	166-669X	Con'l Line	4-2	4-14	Sheffield Foods Inc.	Same	4-18		
71	166-671	4653 -	2-12	2-17	Gearhart Low Resistance Co.	Lehigh Valley Railroad Company Niagara			
73	166-673	297 -	2-24	3-2	Clarence Middlebeck & Co.	P.C. Bldg.	3-3		
75	166-675X	120 -	5-1	5-11	Canada Dry Corp.	Same	5-14		
77	166-677	500 -	2-25	3-5	J.N. Cianelli, D.D.S.	Niagara Memorial Hospital	3-3		
79	166-679	398 -	3-2	3-13	Kraft Foods Inc.	Same	3-20		
81	166-681	250 -	3-4	3-13	Ogden Davis Inc.	N.F. Post Office Garage	3-17		
83	166-683	1558 -	3-11	3-13	Pettit-Robins Inc.	Same	3-17		
85	166-685	Con'l Line	3-17	3-23	Armacell Co.	Same	3-19		
87	166-687	Con'l Line	3-25	4-1	Dixon Chase Co.	Same	3-20		
89	166-689	Con'l Line	4-1	4-14	Sheffield Foods	Same	4-13		
91	166-691	Con'l Line	4-2	4-14	Kraft Products Co.	Same	4-13		
93	166-693	1290 -	4-8	4-14	Gorgon-Mackenzie Co.	Niagara Mohawk Power Co. p.	4-13		01063373
95	166-695	3461 -	4-10	4-14	Curtis Bros. Dixon Co.	Same	4-13		
97	166-697	5000 -	3-26	4-14	John W. Kranz Co. Inc.	Newark High School	4-6		
99	166-699	7680 -	4-6	4-14	A.J. Gerrick & Son Inc.	Amherst Heights Jr. High School			

RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1									
2	166 635x1	[illegible] 180 -	3-18	3-23	Lane Corp.	[illegible] Lehigh Intermediate Unit			
3	166 615x1	[illegible]	3-23	3-26	[illegible]	[illegible] Commercial Lab	3-26		
4	166 [illegible]	[illegible]	3-26	4-1	[illegible]	[illegible]	4-1		
5	166 [illegible]	[illegible]	4-8	4-11	[illegible]	[illegible]	4-11		
6	166 [illegible]	[illegible]	4-27	5-3	[illegible]	[illegible] Hospital			
7	166-[illegible]	[illegible]	11-3	11-9	[illegible]	[illegible] Hospital Corp.	11-6		
8	166-[illegible]	[illegible]	12-18	12-20	[illegible]	[illegible]	12-28		
9	166-[illegible]	350 -	12-22	12-30	[illegible]	[illegible]	12-28		
10	166-[illegible]	2466 -	12-23	12-[illegible]	[illegible]	[illegible]	12-[illegible]		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234-001	Vm 630 -	11-9	11-19	Doerger-Mackworth Co.	Marine Trust Co.	11-18		
3	234-003	Vm 20 -	11-10	11-19	J. J. Weinheimer Inc.	Orchard Park School	11-18	✓	
5	234-005	Vm 20 -	11-10	11-19	Frank G. Killeen Co Inc.	Buffalo City Hall	11-18		
7	234-007	1080 -	11-10	11-19	Eugene Battisti	St. Gabriels Church			
9	234-009	Vm 3600 -	11-18	11-29	Public Products Co.	Same	11-26		
11									
13	234-013	580 -	11-16	11-22	Frank R. Fry & Sons	City Cemeteries Rectory	11-19		
15	234-015	Vm 150 -	11-17	12-3	John N. Maginnis Co.	N.Y. State Armory	11-29		
17	234-017	Vm 240 -	10-27	10-27	Frank A. Wiley Inc.	Miscellaneous Supplies	10-26		
19									
21	234-021	110 -	11-22	11-29	Rustenburg & Sons Inc.	State Armor. N.Y.	11-25	✓	
23	234-023	150 -	11-24	12-3	Frank R. Fry & Sons	Upstate Drill Co	12-2		
25	234-025	Vm 2500 -	12-10	12-27	Carl Simmons Inc.	Statues of Charity Hosp.			
27									
29	234-029	Vm 360 -	12-10	12-21	Walter Foos Inc.	Same	12-20		
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33									
35									
37	234-037	130 -	12-16	12-21	Glass Knives Co Inc.	Post office Bldg.	12-20		
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41	234-041	2400 -	12-20	12-27	Mallinckrodt-Chem. Works	Central Medical Bldg.	12-27		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	167-001	T.M 250 -	7-2	7-8	Georgen-Mackwirth Co.	Bldg Products	7-6		
3	167-003	1645 -	7-1	7-9	Edelmann's Plbg & Htg Inc.	Hamburg Junior High			
5	167-005	350 -	7-7	7-12	McGreevy Htg & AC Co Inc.	Bank of Buffalo	7-9		—
7	167-007	257 -	7-12	7-16	Iwanki & Walz	Fire Capacity Limitation	7-14		
9	167-009	3557 -	7-12	7-16	Hydro-Therm Inc.	West End Elem. School	7-14		
11	167-011	590 -	7-14	7-19	Duffett Heating Corp.	Library Building	7-16	✓	
13	167-013	325 -	7-19	7-22	Connelly Plumbing & Heating Co.	Batavia Bowling Alleys	7-21		
15	167-015	T.M 300 -	7-29	8-2	Wallace Wallace Inc.	Tillmore School	7-30	✓	
17	167-017	T.M 250 -	7-16	7-23	Harold Fecca	Lease	8-19		
19	167-019	1100 -	8-4	8-12	Raymond M. Brown	Lancaster School	8-19	✓	
21	167-021	1068 -	8-12	8-27	Wm Clarke & Son	Elem. School	8-26	✓	
23	167-023	1080 -	8-12	8-27	Eugene Butterci	St. Gabriel's Church			
25	167-025	5242 -	8-12	8-27	J.E. Burns Inc.	Williamsville Elem School		✓	
27	167-027	1200 -	8-16	8-23	Lancaster Division	Sewer	8-19		
29	167-029	85 -	8-20	8-27	The Carborundum Co.	Sewer	8-26		
31	167-031	515 -	8-25	8-27	Wiegand Plbg & Htg.	Harnell Jr High School		✓	
33	167-033	T.M 250 -	9-7	10-26	Jesco Inc Jackson Co.	Cafeteria Williamsville	10-18		
35	167-035	1144	9-1	9-7	Mallinckrodt-Baker Inc Co.	Columbus Hospital	9-3		
37	167-037	6887 -	9-1	11-8	Geo B. Hankins Inc.	St. Bonaventure Senior		✓	
39	167-039	T.M 90 -	9-10	9-19	Sattler Packing Company	Sewer	9-13		
41	167-041	T.M 25 -	9-7	9-14	Mallinckrodt Baker Inc Co.	Expo Water	9-13		
43									
45	167-045	310 -	9-13	9-23	D.A. Degen Inc.	United Air Lines Ticket Office	9-21		
47	167-047	24500 -	9-13	9-23	Geo. F. Hebard Inc.	State Univ. Campus			
49	167-049	T.M 125 -	9-20	10-1	Certo Bros Dist. Co Inc.	Sewer	9-30		
51	167-051	31550 -	9-20	9-23	R.D. Morgan & Sons Inc.	State Univ. College		✓ 10-22	10-25
53	167-053	T.M 200 -	10-4	10-20	Bolte Bellew Inc.	Greenwell Company	10-18		
55	167-055	T.M 210 -	9-28	10-16	Buck Machinery Company	Sewer	10-11		
57	167-057	500 -	9-22	9-27	McGreevy Heating-AC Co.	1st Church of Christ			
59	167-059	T.M 150 -	10-6	10-26	Bolte Bellew Inc.	Church of God Council Ch.	10-26		
61	167-061	560 -	10-6	10-18	General Fire Equip Co.	South Park Theater Bldg	10-15		
63	167-063	T.M 196 -	10-5	10-12	Tyson Plumbing & Heating	Bldg S.V.C. Trailer	10-11		
65	167-065	T.M 35 -	10-11	10-20	Mallinckrodt Baker Company	Sewer	10-18		
67	167-067	T.M 1411 -	10-13	10-20	C.J. Hustead & Milwaukee Co.	Sewer	10-18		
69	167-069	T.M 200 -	10-14	11-3	Frank R. May Inc.	Lancaster Air Force Base	10-18		
71	167-071	320 -	10-15	10-21	Georgen-Mackwirth Co.	National Beacon Co.	10-19		
73	167-073	T.M 241 -	11-10	11-3	Glen Cram Heating Inc.	Log Cabin Restaurant	11-3		
75	167-075	T.M 300 -	10-15	10-21	Georgen-Mackwirth Co.	York Bar Restaurant	10-20		
77	167-077	T.M 350 -	10-25	10-29	Hill Sanitary Company	Sewer	10-28		
79	167-079	653 -	10-20	10-27	Frank C. Killeen Co Inc.	Williamsville Council Office Bldg	10-21		
81	167-081	T.M 300 -	10-25	10-29	Mallinckrodt-Baker Inc.	Sewer	10-28		
83	167-083	T.M 90 -	11-18	11-29	Rudolph Frey Co Inc.	Sewer	11-26		
85	167-085	6196 -	10-22	10-27	Frank R. May Inc.	Citizens Savings Bank	10-26		
87	167-087	952 -	10-19	10-27	Edw M. Kopalinski Plbg & Htg.	St. Stanislaus Kostka Church & Rectory	10-26		
89	167-089	T.M 8" 200 -	11-22	10-27	Frank R. May Inc. Lic. Schenk	Masonic Temple Williamsville	10-26		
91	167-091	7500 -	11-3	11-8	Geo. W. Lander Inc.	Batavia Downs Raceway	11-5		
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	166-901	2900 -	1-4	1-8	Frank E. May, Inc.	St. Andrews R. C. Church	1-7		
3	166-903	4500 -	1-5	1-8	D.A. Dyce Inc.	Orchard Park Elem. School	1-7	✓	
5	166-905	5230 -	1-7	1-11	Springer Plbg & Htg Inc.	Hornell Jr. High School		✓	
7	166-907	1190 -	1-5	1-11	D.A. Dyce Inc.	Fire Station	1-8		
9	166-909	T.M. 85 -	2-1	2-4	Heating & Air Conditioning Co, Inc	Arcade Telephone Building	2-2		
11	166-911	1890 -	1-11	1-15	Alessi Bros. Inc.	Lafayette General Hosp.	1-13		
13	166-913	T.M. 580 -	2-1	2-4	Rich Products Co.	Home	2-2		
15	166-915	T.M. 500 -	1-29	2-4	Clarence Wiedenbeck	Cost Office Garage	2-2		
17	166-917	360 -	2-16	2-19	George E. Schenk Inc.	Nativity-Blessed Virgin Mary Church	2-17		
19	~~166-919~~	T.M. ~~500~~ -	2-16	2-19	Paul Cameron Dept. of Public Works	Sisters of Charity Hospital	2-17		
21	166-921	16,360 -	2-9	2-15	Clarence Wiedenbeck Inc.	Alden Jr. High School		✓	
23	166-923	2840 -	2-10	2-15	The Masander Corp.	Office Sixth Precinct	2-11		
25	166-925	960 -	2-12	2-19	Quackenbush & Sons	Cheerful Temperance Foundry	2-17		
27	166-927	Wm 50 -	2-16	2-19	Metzger Constr. Co.	Deaconess Hospital	2-17		
29	166-929	Wm 825 -	2-18	2-24	A&P Food Stores	Store	2-22		
31	166-931	Wm 35 -	2-15	3-1	Ostrowski Brothers	Keegan's Restaurant	2-9		
33	166-933	88 -	2-23	3-4	Ricco Progressive Corp.	Garage	3-2		
35	166-935	Wm 620 -	3-5	3-12	Metzger Constr. Corp.	Deaconess Hospital	3-9		
37	166-937	1195 -	3-9	3-18	Tenth Ward Carbide Corp.	Bridgeman Studio	3-16		
39	166-939	2980 -	3-18	3-31	E.I. duPont de Nemours & Co.	Home	3-29		
41	166-941	T.M. 100 -	3-24	3-31	Sealtest Foods, Inc.	" "	3-29		
43	166-943	13,500 -	3-23	3-31	J.H. Danforth Company	Temple Beth Zion			6-8
45	166-945	2055 -	3-26	3-31	Hackett Engineering Co.	Republic Steel Plant	3-29		
47	166-947	835 -	3-26	3-31	Norgren Mackwirth Co.	Norgren Mohawk Bldg	3-29		
49	166-949	T.M. 100 -	3-26	3-31	Millington Jackson & Inc.	Ray Millens Corp.	3-29		
51	166-951	T.M. 500 -	4-2	4-6	Walter Hollins	Walter, Inc.	4-6		
53	166-953	T.M. 200 -	4-2	4-8	Norgren Mackwirth, Inc.	Deaconess Hospital	4-6		
55	166-955	T.M. 75 -	4-2	4-8	Metzger Construction Co.	" "	4-6		
57	166-957	Ld 454 -	4-7	4-14	Mollenberg-Betz Machine	Kraft Foods Prod.	4-12		
59	166-959	Ld 2,300 -	4-7	4-14	" " "	J.M. Hollenberg Mfg.	4-12		
61	166-961	Ld 440 -	4-7	4-14	Joe Greene Heating ACC	American Telephone Telegraph	4-12		
63	166-963	Ld 540 -	4-7	4-14	" " "	" " "			
65	166-965	Wm 100 -	4-12	4-20	Walter Wallin	Bike Base	4-15		
67	166-967	Wm 150 -	4-12	4-20	" "	Winnmill Inc.	4-15		
69	166-969	Wm 100 -	5-11	5-18	Connelly Plbg & Htg Co.	Eddie's Printing Shop	5-17		
71	166-971	Wm 120 -	5-12	5-18	Jack P. Stephens	Dr. Graff Hospital	5-17		
73	166-973	26,500 -	5-17	5-21	Glen W. Danforth Co	Appleby Central School		5-21	5-25
75	166-975	3,400 -	5-26	6-1	C & C Plumbing & Heating Co	Elementary School #17		✓	
77	166-977	908 -	5-26	6-1	Frank E. May Inc.	Marshutz & Padres Trust Co.	5-28		
79	166-979	5340 -	5-26	6-1	L.J. Mann & Sons, Inc.	Elementary School #17		✓	
81	166-981	290 -	5-26	6-1	John C. Kellner, Inc.	Viaduct Tire Co	5-27		
83	166-983	470 -	5-26	6-1	C.J. Evans, Inc.	Denton Methodist Church	5-28		
85	166-985	280 -	5-26	6-1	Frank C. Kellner Co Inc.	Kerr Parker Bldg.	5-27		
87	166-987	1690 -	5-26	6-1	Frank C. Kellner Co. Inc.	Buffalo City Hall	5-27		
89	166-989	13,400 -	5-25	6-1	Hamburger Co Inc.	Jr. High School		✓	
91	166-991	566 -	6-1	6-7	Goergen Mackwirth Co.	Tyler Boat Restaurant	6-3		01063378
93	166-993	T.M. 985 -	6-9	6-14	Cyclo Graduate	Home	6-11		
95	166-995	Wm 150 -	6-16	6-21	Goergen Mackwirth Co.	Seven Industrial Corp.	6-17		
97	166-997	Wm 150 -	6-21	6-28	Mollenberg Betz Machine Co	Store	6-24		
99	166-999	Wm 600 -	6-28	7-1	" " "	Leisure Land	6-29		

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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65	166-793	84.	11-20	2-1	Mallinckrodt-Baker Machine Co	Chevrolet Sewer	1-29		
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87	166-887	Cost Plus		1-4	E I DuPont	Niagara Falls			
89	166-889	T.O. 100 -	12-30	1-4	Georgen Mackintosh Co.	Niagara Mohawk Co.	12-31		
91	166-891	435 -	12-30	1-4	Carborundum Co.	Same	12-31		C1063379
93	166-893	165 -	12-21	1-6	Carborundum Co.	Same	1-4		
95	166-895	855 -	1-4	1-5	St. Bonaventure University	Same	1-7		
97	166-897	1585 -	1-4	1-8	Frank A. Buscher, Inc.	Fire Hall	1-7		
99	166-899	1590 -	1-4	1-8	Carl Trivani, Inc.	Laundry and Boiler House Addition & Alterations	1-7		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	166-1149X2	VM 70 -	1-22	1-27	Joseph Davis, Inc.	Dr. Graff Memorial Hospital	1-25		
3	166-769X1	T.M. 250 -	1-25	2-4	Carl Brimmer, Inc.	Sisters of Charity Hospital	2-3		
5	166-769X	VM 100 -	2-1	2-5	" " "	" " "	2-3		
7	166-891X1	VM 100 -	1-28	2-4	Joe Dezio	Post Office Garage	2-2		
9	166-740X1	VM 100 -	1-21	2-10	Rembrandt Heg. Co.	2nd Epiphany Lutheran Comm. Hosp.	2-9		
11	166-917X1	VM 30 -	2-1	2-4	George Schenk Inc.	Nativity of Blessed Virgin Mary Church	2-2		
13	166-769X2	VM 125 -	2-22	2-22	Carl Brimm	Sisters of Mercy Hosp.	2-18		
15	166-919X1	VM 200 -	2-23	3-4	Erie County Dept. of Public Works	Erie County Home	3-2		
17	166-845X1	VM 100 -	3-8	3-11	Dooley Provision Co.	Same	3-9		
19	166-845X2	VM 126 -	3-8	3-11	" " "	Same	3-9		
21	166-845X3	VM 300 -	3-8	3-11	" " "	Same	3-9		
23	1664-49X2	VM 45 -	5-11	5-18	Joseph Davis Inc.	Dr. Graff Hospital	5-17		
25	166-957X1	VM 100 -	5-21	5-26	Rockenberg-Betz Machine Co.	Kraft Foods Inc.	5-25		
27	166-769X4	VM 3500 -	6-14	6-23	Carl Brimmer Inc.	Sisters of Charity Hospital	6-21		
29	166-769X5	VM 75 -	7-1	7-6	Carl Brimmer, Inc.	Sisters of Charity Hospital	7-7		
31	166-947X1	VM 100 -	9-24	9-28	Joseph Machinerich Co.	Negoda & Mydanick Bldg.	9-27		
33	166-899X1	VM 500 -	10-1	10-22	Carl Brimm Inc.	Sisters Hospital	10-20		
35	166-899X2	VM 250 -	10-1	10-22	" " "	" "	10-20		
37	167-031X1	T.M. 225 -	10-25	10-29	Hayard Plumbing & Heating	Hargett Jr. High School	10-28	✓	
39	166-997X1	VM 1100 -	11-4	11-17	Mallenberg-Betz Machine	Harrison Education	11-11		
41	166-999X1	VM 650 -	11-4	11-17	" " "	Leisure Land	11-15		
43	166-999X2	VM 220 -	11-4	11-17	" " "	" "	11-15		
45	167-015X1	VM 40 -	11-4	11-17	Walters Waller Inc.	Fillmore School	11-15		
47	167-015X2	VM 200 -	11-4	11-17	" " "	" "	11-15		
49	167-019X1	T.M. 35 -	12-2	12-7	Millard M. Hilson	Fillmore School	12-6		
51	166-759-X1	VM 1000 -	10-15	12-1	Wm C. Pidd Construction Co	Batavia Sewage Treatment Plant	11-29		
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
3	234-303	3430.-	11-25	11-30	R. J. Morrow & Sons, Inc.	Columbus Hospital	11-28		
5	234-305	Hm 150.-	11-30	12-5	Mallinckrodt-Baker Medical Co.	City of Buffalo	12-2		
7									
9	234-309	Hm 100.-	12-8	12-14	Mallinckrodt-City Medical Co.	Cogenerix Sterilizing Unit			
11	234-311	Hm 300.-	12-7	12-14	" " "	St. Joseph's Hospital Sterilizing Unit	12-14		
13	234-313	Hm 100.-	12-8	12-14	" " "	Thompkins Sterilizing Unit	12-14		
15	234-315	Hm 200.-	12-8	12-14	" " "	Riverside Ice Unit	12-12		
17	234-317	Hm 2900.-	12-9	12-19	" " "	Stauffer Chemical Corp.	12-16		
19	234-319	Hm 600.-	12-9	12-19	" " "	W. Winthrop Co.	12-16		
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1	234201	Hm 1.0 -	7-22	7-27	Walter Wallin	Bison Canning Co.	7-25		
3	234203	320 -	7-18	7-27	Clarence Wiedenbeck	Planned Parenthood Center	7-25		
5	234205	3170 -	7-22	8-16	Clarence Wiedenbeck	Sloan Depew Central School	8-15	✓	
7	234-207	865 -	7-25	8-1	Kipphut-Neumann Co.	Civil Defense Operation Center	7-28		
9	234-209	3645 -	7-26	8-1	J.J. Ackenhausen Co. Inc.	West Seneca State School	7-29	✓	
11	234-211	Hm 400 -	7-27	8-16	Henry L. Marquart	Same	8-15		
13	234-213	2575 -	8-1	8-16	Mallenberg-City Machine Co.	Barker Coal Storage Co.	8-15		
15	234-215	Hm 80 -	8-5	8-16	Riegelman Sheet Metal	Jordanville Independent Park	8-15		
17	234-217	11,000 -	8-5	8-16	J.P. Weinheimer Inc.	State Univ. College		✓	
19	234-219	17,000 -	8-8	8-16	Joseph Maria Inc.	State of N.Y. College		✓	
21	234-221	690 -	8-22	8-29	Continental Can Co Inc	Same	8-26		
23	234-223	6250 -	8-22	8-30	J.N. Criswell Inc.	Newfane High School		✓	
25	234-225	4330 -	8-22	8-30	Clarence Wiedenbeck Co Inc.	Medina Sheet Metal Contr.			
27	234-227	6209 -	8-29	10-10	B.A.R. Construction Co. Inc.	Sisters Hospital			
29	234-229	100 -	9-4	9-9	Central School District #1	Newfane Jr. High School		✓	
31	23423 KP	1T Sm -	9-8	10-10	Badische Products Corp.	Brockport State Teachers	9-16 Returned to office		
33	234-233	300 -	8-31	9-15	Riegelman Sheet Metal	Log House Restaurant	9-12		
35		Also 1967 Lumber							
37	234-237	LM 275 -	9-6	9-9	Carborundum Co.	Same	9-8		
39	234-239	1,200 -	9-6	9-13	Frank R. May, Inc.	Peter J. Schmitt Office Addn.	9-12		
41	234-241	100 -	9-11	10-12	Empire Buf. Co.	Same	10-11		
43	234-243	TM 100 -	9-16	10-12	Niagara Falls Country Club	Same	10-11		
45	234-245	Hm 700 -	9-20	9-23	Mallenberg-City Machine Co.	Smithfield Freezer Trailer	9-22		
47	234-247	5700 -	9-21	9-30	McGreevy Hoff & Plue Co.	Kenmore East High School		✓	
49	234-249	Hm 200 -	9-15	9-23	Mallenberg-City Machine Co.	Upstate Milk Co-op	9-22		
51	234-251	3500 -	9-28	10-3	McGreevy Heating & Plbg Co.	Kenmore West High School	9-30	✓	
53	234-253	Lum 440 -	12-1	12-9	Jamison Cold Storage Door Co.	Corning Hospital	12-8		
55	234855	964 -	9-28	10-3	Continental Can Co.	Same	9-30		
57	234-257	9000 -	9-27	10-3	John T. Kruse Co.	Cazenovia State College		✓	
59	234-259	165 -	10-3	10-10	Clarence Wiedenbeck Co, Inc.	Dr. J. Riggan	10-7		
61	234-261	T.M. 800 -	10-11	10-14	Rich Products Co.	Same	10-13		
63	234-263	T.M. 100 -	10-3	10-10	Riegelman Sheet Metal Inc.	Temple Bldg.	10-7		
65	234-265	Hm 1800 Lum 250 -	9-28	10-7 10-24	H. Johannes Co. Mallenberg City	Holiday House Breezeway Addition	10-6		
67	234-267	T.M. 100 -	9-8	10-10	Badische Products Corp.	Red Jacket School	10-7	✓	
69	234-269	TM 100 -	9-8	10-10	" " "	Sylagowski Meats	10-7		
71	234-271	26,289 -	10-11	10-18	Hill Poultry Co.	Same		10-18	10-20
73	234-273	T.M. 150 -	10-5	10-11	Kraft Foods Inc.	Same	10-13		
75	234-275	2435 -	10-13	10-21	Ford Engine Casting Corp.	Same	10-20		
77	234-277	6200 -	10-13	10-21	Ogarella Corner	Science Center			
79	234-279	Hm 300 -	10-17	10-28	Doerr Dairy	Same	10-27	✓	
81	234-281	12,000 -	10-25	11-1	Edward J. Berry	State Univ. Agri & Tech Institute			
83	234-283	Hm 400 -	10-27	11-1	Mallenberg-City Machine Co.	Same	10-31		
85	234-285	Hm 700 -	11-10	11-15	J.M. Teichinger Co. Inc.	Same	11-14		
87	234-287	2700 -	10-31	11-7	Kipphut & Neumann Co. Inc.	Food Science Center - Meyer Memorial Hospital	11-3		
89	234-289	670 -	11-2	11-7	Union Carbide Corp.	Bethlehem Steel	11-3		
91	234-291	950 -	11-3	11-7	Riegelman Sheet Metal, Inc.	Goodyear Service Store	11-4		
93	234-293	LM 400 -	11-3	11-7	Liquid Carbonic - Div. General Dynamics	Same	11-11		01063383
95	234-295	4400 -	11-7	11-15	R.J. Moran & Son Inc.	Elm School	11-10	✓	
97	234-297	845 -	11-8	11-15	Riegelman Sheet Metal	Beautee Korner Drug Store	11-13		
99	234-299	Hm 30 -	11-10	11-15	C.E. Evans Inc.	Buerk Tool & Machine Co.	11-14		

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1	234-101	720 -	3-30	4-8	Geo. H. Sanser Inc.	Western N.Y. Motor Lens	4-5		
3	234-103	Vm 100 -	4-1	4-6	Frank R Mary Inc.	Buffalo Convocy Club	4-11		
5	234-105	Vm 20 -	4-14	4-20	C.O. Evans & Co Inc.	Elan Lutheran Church	4-19		
7	234-107	Vm 35 -	4-14	4-20	" " "	United Presby. Church	4-19		
9	234-109	Vm 100 -	4-1	4-6	Diegelman Sheet Metal Inc.	Your Host Restaurant	4-4		
11	234-111	120 -	4-1	4-6	Kilcoyne & Sons Inc.	Buffalo Country Club	4-4		
13	234-113	T.M. 100 -	4-4	4-12	Mallenberg - Buffalo Machine Co.	Ellicott Paint Co.	4-7		
15	234-115	T.M. 430 -	5-16	5-21	Common Timber Co. & Common Shackleton Fitzgerald	Dr. DeGroff Hospital	5-27		
17	234-117	Vm 700 -	4-11	4-21	Rich Products Co.	Lamco	4-19		
19	234-119	T.M. 200 -	6-2	6-8	John T. Danforth Co.	Akron High School	6-7	✓	
21	234-121	Vm 100 -	4-11	4-20	Goergen-Mackwirth Co.	Sis's Drug Store	4-19		
23	234-123	Vm 900 -	4-17	4-21	Rich Products Co.	Lamco	4-19		
25	234-125	Vm 196 -	4-27	5-3	Buffalo & Fort Erie Public Bridge Auth.	Lamco	4-2		
27	234-127	Vm 100 -	4-14	4-20	Mallenberg - Buffalo Machine Co.	Swift & Co.	4-19		
29	234-129	Vm 300 -	4-14	4-20	Walter Wallin	St. Luke School	4-19	✓	
31	234-131	Vm 1800 -	4-15	4-20	Walter Wallin	Cheektowaga Municipal Housing	5-19		
33	234-133	74 10.5 -	5-3	5-9	Lawn Equipment Leasing Corp	Lamp, Lawn Equip. Fund		5-10	5-31
35	234-135	Vm 1200 -	4-27	5-3	E.I. Du Pont	Lamco	5-5		
37	234-137	Vm 400 -	5-5	5-20	Mallenberg-Buffalo Machine Co.	National Airline	5-19		
39	234-139	Vm 1500 -	5-3	5-17	Goergen-Mackwirth Co. Inc.	Joyce Kid Dairy	5-11		
41	234-141	1200 -	4-29	5-9	Geo. H. Sanser Inc.	Cheektowaga Center	5-6		
43	234-143	536 -	5-2	5-9	Frank R Mary Inc.	Nash Grinding Wheel Co.	5-6		
45	234-145	Vm 100 -	5-3	5-19	C.O. Evans	Doctors Office	5-17		
47	234-147	6500 -	5-2	5-12	Mallenberg-Buffalo Machine Co.	Spindleland Syrup Tender			
49	234-149	4081 -	5-10	6-30	Martin Payne Inc.	Corning Hospital			
51	234-151	5313 -	5-10	7-7	Robert J Ryland & Sons Inc.	Amherst Jr. High School		✓	
53	234-153	10,000 -	5-10	6-30	Peters Constr. Co.	Ithaca College		✓	
55	234-155	Vm 100 -	5-17	5-20	George Schenk Inc.	Attica State Prison	5-19		
57	234-157	2500 -	5-16	5-20	Clarence Wiedenbeck Inc.	Fire Station			
59	234-159	6,860 -	5-18	5-25	H. N. Harmon, Inc.	Columbus - Mt. Kenmore			
61	234-161	6,380 -	5-19	5-31	Cora Grimm, Inc.	Sisters of Charity Hosp.	-		
63	234-163	9,100 -	5-20	5-31	D'Brown & Assoc., Inc.	Fire Station, City of Buffalo	5-27		
65	234165	9360 -	6-20	7-11	A.D. Moran & Sons, Inc.	Stella Niagara Addition			
67	234167	62.70 -	5-31	8-16	Edw. Korpolinski Inc.	Novitiate Library Chap.			
69	234-169	1,280 -	5-27	5-31	Clarence Wiedenbeck, Inc.	Sisters of Mercy Hosp.	-		
71	234-171	T.M. 200 -	5-25	6-13	Goergen-Mackwirth Co. Inc.	Chevrolet - Garage	6-10		
73	234-173	T.M. 265 -	6-2	6-8	Fingerut Bros., Inc.	Lamco	6-6		
75	234-175	Vm 100 -	6-20	7-7	Carl Kirsopp Inc.	Millard Fillmore Hospital	7-6		
77	234-177	Vm 250 -	6-20	6-22	Baltimore Woods Inc.	Lamco	6-21		
79	234-179	630 -	6-16	6-22	Vandaille Insulation Inc.	Lamco	6-21		
81	234-181	75 -	6-20	6-30	John T. Danforth Co.	Akron Central School	6-28	✓	
83	234-183	850 -	6-16	6-30	Kimball's Cream Top Dairy	Lamco	6-16		
85	234-185	T.M. 200 -	6-21	6-30	Goergen-Mackwirth Co. Inc.	Rich Products Co.	6-27		
87	234-187	Vm 100 -	6-29	7-7	Clarence Wiedenbeck Inc.	Dean Office Garage	7-6		
89	234-189	Vm 600 -	6-29	7-7	Lace Industries Supply	McDonald-Butler Paint Co.	7-6		
91	234-191	T.M. 1400 -	6-29	7-8	Rich Products Co.	Lamco	7-7		
93	234193	Vm 400 -	6-29	7-7	Jones Rich Mfg. Co.	Lamco	7-6		01063384
95	234195	Vm 1000 -	6-29	7-7	Goergen Mackwirth Co.	Spaulding Fibre Co.	7-6		
97	234197	1900 -	7-5	7-7	Frank R Mary Inc.	American Airlines	7-6		
99	234199	T.M. 150 -	7-11	7-19	Mallenberg - Buffalo Machine Co.	Jones Rich Mills	7-19		

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1									
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11	234-011	T/M 130 -	1-27	2-7	Joseph Davis, Inc.	De Graff Hospital	1-31		
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19	234-019	1100 -	12-21	1-5	Mollenberg-Betz Machine Co.	Bishop Foods	1-3		
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27	234-027	T/M - 100 -	12-2	1-5	Diegelman Sheet Metal	Project #115 - Industrial Park	1-3		
29									
31									
33	234-033	T&M 2,000 -	12-10	1-5	Frank Buscher	Dudley Hotel	1-3		
35	234-035	T&M - 200	12-16	1-5	Mollenberg-Betz Machine Co.	Riverside elec Work	1-3		
37									
39	234-039	11,940. -	12-20	1-5	Power Authority of State of New York	Same	1-3		
41									
43	234-043	T&M 300. -	12-21	1-5	Liquid Carbonic - Div. Gen'l Dynamics	Same	1-3		
45	234-045	T&M 100. -	12-21	1-5	Diegelman Sheet Metal	Main-Transit, Front Market	1-3		
47	2311-047	6500 -	12-27	1-5	J. M. Weinheimer, Inc.	Buffalo State Teachers College		✓	
49	234-049	T&M 100 -	12-29	1-5	Adams Corporation	Tonawanda Sr. High School	1-3		
51	234-051	45,530 -	12-29	1-17	Paul Dickson Co. Inc.	State Univ. Campus	1-14	✓	
53	234-053	60. -	1-3	1-17	Kuslander & Sons, Inc.	Akron School	1-5	✓	
55	234-055	220 -	1-6	1-17	C. A. Evans Inc.	St. Simon's Church	1-14		
57	234-057	T/M 6800 -	1-11	1-17	Grandview Dairy Inc.	Same			
59	234-059	3814 -	1-10	1-17	Edward J. Bieger	Williamsville Elem. School	1-14	✓	
61	234-061	14,960 -	5-12	5-35	Edward J. Berry, Inc.	State Univ. of N.Y.		✓	
63	234-063	3470 -	1-13	5-9	Edw. J. Berry, Inc.	State Univ.		✓	
65	234065	10860	1-13	3-3	Joseph Davis, Inc.	State Univ. of N.Y.		✓	
67	234-067	2,070 -	1-24	3-2	Buscher Plumbing & Heating Co.	Abbott Road Nursing Home	2-28		
69	234-069	100 -	1-24	2-7	Mollenberg-Betz Machine Co.	Swift & Co.	1-31		
71	234-071	T/M 300 -	1-27	2-7	Joseph Davis, Inc.	De Graff Hospital	1-31		
73	234-073	T/M 100 -	2-2	2-7	Frank Kellner, Inc.	Delaware County Office Bldg.	2-4		
75	234-075	T/M 50 -	2-7	3-2	J. Cinquino and Sons	A & P Tea Co.	2-28		
77	234-077	T/M 100 -	2-9	2-21	T/M Clarke & Sons	St. Francis Hospital	2-18		
79	234-079	7180 -	2-15	2-21	Demar Inc.	Niagara Mohawk Company			
81	234-081	49,600 -	2-16	2-21	Optronic Mfg. Corp.	Rochester Institute Tech.		2-22	3-2
83	234093	34,100 -	2-21	3-3	Lyncker Industries Inc.	Rochester Institute Tech.		3-9	3-9
85	234-085	28,000 -	2-16	3-2	Ostrom Plumbing & Heating Corp.	Kings Engineers		3-3	3-7
87	2311-087	600 -	2-17	3-4	Frank E. May, Inc.	Buffalo County Store	2-26	✓	
89	234089	6266 -	1-10	3-3	Joseph Davis, Inc.	State Univ. College		✓	
91	234-091	T/M 400 -	3-4	3-11	The Aetna Cas. Co.	U.S. Post Office	3-9		
93	234-093	T/M 1400 -	9-22	9-27	Erie County Dept of Public	Works Erie County Home	9-26		01063385
95	234-095	T/M 185 -	3-28	4-6	Sealtest Foods, Inc.	Same	4-4		
97	234-097	5500 -	3-23	4-8	McGreevy Reg. & Pk.	Main-Tripp Manufacturers Bank Bldg.			
99	234-099	T/M 300 -	8-9	8-16	Sealtest Foods Inc.	Same	8-15		

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43	167643	35,431 +	1-11	1-17	Scrufari Construction Co.	Southland Frozen Foods, Inc.		1-18	2-14
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1	234-049X1	350.-	1-6	1-17	Millenberger-Kelly Machine Co.	Bishop Ford	1-14		
3	166-743XX	HM 225.-	-	2-15	Ramsayer Heating	Wyoming Agricultural Comm. Shop	2-11		
5	234083X	HM 150.-	2-24	3-3	Frank R. May, Inc.	Estate Mobile	2-28		
7	234-087X1	HM 150.-	2-24	3-3	Frank R. May, Inc.	Buffalo Country Club	2-28		
9	166-943X1	765.-	6-17	6-XX	Johns W. Bruforth Co.	Temple Beth Zion	6-20		
11	166-943X2	T&M 200.-	7-11	7-13	" " " "	" " "	7-14		
13	167051X1	480.-	8-5	8-16	R J Moran & Sons Inc.	State Univ. College	8-15		
15	167C51X2	Labor 1000.-	9-6	9-13	" " " " " "	" " "	9-12		
17	167-037X1	HM 200.-	9-20	9-23	Georgia Sander Inc.	St. Bonaventure	9-22		
19	167051X3	2790.-	10-5	10-25	R J Moran & Sons Inc.	State Univ. College	10-24		
21	167-037XX	HM 200.-	10-24	10-28	Wm. T. Horder Inc.	St. Bonaventure Univ.	10-27		
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1	234501	36,000	-	10-27	11-1	John W. Danforth Co.	Hooker Chemical Corp.		11-3	11-10
3	234503	1365	-	10-28	11-9	Caser Chemical Co.	Same	11-6		
5	234505	6190	-	11-1	11-6	Statewide Refrigerated Service Inc.	Same			
7	234507	1470	-	11-7	11-20	Allegany Crusher Corp.	Dorsey Stoneridge Inc.	11-17		
9	234509	950	-	10-31	11-6	Allied Mills Inc.	Same	11-7		
11	234511	245	-	11-8	11-10	McGreevy Hdg. & A/C	Hoffman Printing Co.	11-9		
13	234513	1282	-	11-9	11-13	Mallinckrodt Baker Inc.	Same	11-10		
15	234515	7m 450	-	11-20	11-24	Secie Fertilizer Sales Co. Inc.	Cottrell Prod.	11-27		
17	234517	2m 340	-	11-24	12-6	Mallinckrodt Baker Inc.	Kroger Co. Bakeries Rink	12-4		
19	234519	2m	-	11-28	12-11	Conway Abstract Co. Inc.	Ford Motor Co.	12-8		
21	234521	900	-	12-6	12-18	Kendall Hdg. & Sons Inc.	Mercy Memorial Hosp.	12-14		
23	234523	6600	-	12-14	12-27	Diedrich Food Specialties	Hoffman Wagner Assoc. & Co.			
25	234525	2m 350	-	12-18	12-27	Kingelman Steel Fitted	Same this Supplier			
27	234527	1255	-	12-13	12-27	Underger & Co. Inc.	Oakfield Elem. School			✓
29	?									
31	234531	37	-	12-20	12-27	Frank K. Mack Inc.	Dorsey Stoneridge			
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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	234-401	Am 95	-	4-20	5-1	Wm. J. Brisson, Inc.	Lecture by Charity Harp.			
3	234-403	Am 100	-	5-9	6-1	Continental Can Co.	Same	5-31		
5	234-405	Am 217	-	5-8	5-19	Wallenberg-Bitz Machine Co	Allings & Cory Co.			
7	234-407	Hrs	-	5-15	5-26	Gallery Foods Inc.	Signs			
9	234-409	550	-	5-23	5-26	Gadek Chem. Corp.	Same			
11	234-411	Am 100	-	6-6	6-15	Swift & Co.	Same	6-14		
13	234-413	T.M. 2500	-	6-5	6-13	Wallenberg-Bitz Machine Co	Hewitt Rubbins	6-12		
15	234-415	T.M. 220	-	6-5	6-13	" " "	Rich Ice Cream	6-12		
17	234-417	22,000	-	5-19	6-13	" " "	Frontier Linen Supply Co.			
19	234-419	2852	-	6-13	6-27	County of Erie	Penitentiary Bldg.	6-23		
21	234-421	Am 130	-	6-13	6-15	Stone Cutters Lawn Co Inc	Harvest Time Bake Market	6-14		
23	234-423	5950	-	6-21	6-27	L.A. Dipple Inc.	Ellicott & Bird Elem. School			
25	234-425	Am 990	-	6-5	6-27	Wallenberg-Bitz Machine	Co. The Wurlitzer Co.	6-23		
27	234-427	Am 160	-	6-22	6-27	" " "	Fatherich Engineering Co.	6-23		
29	234-429	Am 560	-	6-22	7-11	R.J. Horst Sheet Metal Co.	Dentists Office Bldg.	7-10		
31	234-431	Am 1000	-	6-22	7-11	Gadek Chem. Co.	Same	7-10		
33	234-433	795	-	6-22	7-11	Goerger-Mackworth Co Inc.	Westinghouse Elec. Corp	7-10		
35	234-435	Am 260	-	7-7	7-11	Diegelman Sheet Metal Inc.	Saratoga Lounge	7-10		
37	234									
39	234-439	Am 600	-	7-5	7-10	R.J. Moran & Sons, Inc.	Fredonia Dormer Dining Hall	7-7		
41	234-441	Am 300	-	6-26	7-16	Wallenberg-Bitz Machine Co	Student Union Bldg.	7-7		
43	234-443	Am 109	-	7-5	7-11	Diegelman Sheet Metal Inc.	Same	7-10		
45	234-445	3236	-	7-6	7-24	John H. Cooper Co.	Harlan Precision Co.	7-21		
47	234-447	T.M. 460	-	7-14	7-24	R.J. Horst & Co.	Brand Names Store	7-21		
49	234-449	Am 100	-	7-17	7-25	Breachenbaugh Co. Inc.	School for Mentally Retarded	7-24		
51	234-451	Am 300	-	7-25	8-8	Keystone Cage Engineering	Same	8-7		
53	234-453	1550	-	7-21	7-26	Buffalo Elec. Co. Inc.	Tonawanda Jr. High School	7-25		
55	234-455	Am 7500	-	7-28	8-22	Fischer Spiegel Inc.	Same			
57	234-457	Am 500	-	7-31	8-29	Goodyear Aero Co.	Same	8-28		
59	234-459	628	-	8-14	9-21	Frank Hurley Co.	Rich Products Co.	9-21		
61	234-461	250	-	8-11	8-22	Diegelman Sheet Metal Inc	Denton Donuts	8-21		
63										
65	234-465	3280	-	8-15	8-22	Electric Welding Inc.	Mercy Hospital			
67	234-467	Am 1000	-	8-22	9-13	R.J. Moran & Sons Inc.	State Teachers College			
69	234-469	89000	-	8-25	9-1	Wenbrink Dairy Co.	Same		9-7	9-11
71	234-471	Am 450	-	9-20	9-25	Snare & Sukers Co.	Rich Prod Co	9-22		
73	234-473	360	-	11-13	11-22	Gunnck Sash Co., Inc.	Attica Women State School	11-20		
75										
77	234-477	1500		9-18	9-25	Wallenberg-Bitz Mach. Co.	Carborundum	9-22		
79	234-479	Am 200	-	9-15	9-21	Wallenberg-Bitz Machine	Co. Same Construction	9-20		
81	234-481	Am 400	-	10-4	10-11	Rich Products Co.	Same	10-9		
83	234-483	225	-	9-26	10-3	Diegelman Sheet Metal Co.	Saratoga Lounge	10-2		
85	234-485	Am 2900	-	9-28	10-11	Rich Products Co.	Same	10-9		
87	234-487	14400	-	9-28	10-6	Erie City Iron Works	Carborundum Co.			
89	234-489	Am 600	-	9-28	10-11	Edward J. Berry Inc.	State Weir of N Y.	10-9		
91	234-491	Am 30	-	10-10	10-17	Kipling Central School	Same	10-16		01063390
93	234-493	Am 200	-	10-10	10-23	E. Berry & Barrage Inc.	Gomes & Keiling Hall	10-20		
95	234-495	36,450	-	10-11	10-20	Union Carbide Corp.	Bethlehem Steel Plant		11-3	11-10
97										
99	234-499	Am 100	-	10-18	11-9	Diegelman Sheet Metal Inc	Grave Lining	11-6		

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234235	Hm 50	3-10	3-14	Radiesthesi Products Corp.	Hagelgoorsh Mfrs.	3-13		
3									
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19									
21									
23	234-323	Hm 100	12-16	1-4	Queen Refrigeration Co Inc.	Sisters of Charity Hospital	1-3		
25	234-325	3716	12-20	3-8	Kadar Chemical Co.	Hope	3-6		
27	234-327	1115	12-23	1-11	H. A. Ryan, Inc.	Brenke Tool & Machine Co.	1-30		
29	234-329	960	1-4	1-11	H. A. Ryan, Inc.	Meyer Memorial Hospital	1-9		
31	234-331	6700	1-5	1-17	Jones-Rich Mills Corp.	Same			
33	234-333	6990	1-9	1-17	Uhrlein Manning Inc.	Dunlop Tire & Rubber Co.			
35	234-335	Hm 90,000	1-18	2-6	Rich Products Co.	Same		4-5	(2-6) 4-6
37	234-337	3670	1-11	1-27	Robert E. Hyland & Sons, Inc.	Williamsburg High School	1-26		
39	234-339	Hm 2300	1-18	3-13	Brockport Cold Storage Co.	Same	3-10		
41	234-341	2217	1-19	5-3	C & C Mfg. & Sby Co.	Cuyler Central School	5-1		
43 45	234-345	Hm 217	2-21	4-17	Rich Products Co.	Same			
43 45	234-343	1975	1-23	3-28	C & C Mfg. & Sby Corp.	Kenmore East High Schools	3-27		
47	234-347	Hm 2.5	1-31	2-14	Store Fixture Mfrs. Inc.	Westfield Country Club	2-13		
49	234-349	Hm 80	4-12	5-1	Rich Products Co.	Same			
51	234351	Hm 150	2-8	2-13	E J Archer Stone Co.	Same	2-10		
53	234353	37,000	2-7	2-13	E J Del Monte Corp.	Mint Growers Inc.		2-14	2-15
55									
57	234357	3713	2-20	2-24	Niagara Office Equip Co.	Niagara Frontier Nat Bank			
59	234359	1910	2-16	2-24	J. Krom, Jr. Co. Inc.	Krieg's Market	2-23		
61	234361	Hm 450	2-15	2-24	Superior Mills Co.	St Christy Creameries	2-23		
63	234363	Hm 600	2-21	3-8	Allbar Foods	Same	3-2		
65	234365	12,760	3-7	3-13	Mellenberg-City Machine Co	Dixon Foods			
67	234367	11,500	3-7	3-13	"	"			
69	[illegible]								
71	234.371	400	3-13	3-30	Hoergen Machinery Co.	JJM C. Corp.	3-23		
73	234373	58,000	2-16	3-21	Edward Jay Co.	Entomology Plant Path Bldg		4-4	4-6
75	234375	3178	3-15	3-28	Meyer Mfrs. Equip Co Inc.	Orchard Park School	3-23		
77	234377	7274	3-15	3-28	Bradley Business Inc.	Hyper Corp.			
79	234379	Hm 1460	3-17	4-13	Cyrl C. Simms, Inc.	Sisters of Charity Hosp.	4-12		
81	234381	Hm 80	3-17	3-24	Conrad Weidenbach Co	Lancaster Town Schools	3-25		
83	234383	535	3-23	4-17	Cadet Chemical Co Inc.	Same	4-14		
85	234385	22569	3-27	3-31	C R D Assoc. Inc.	Dixon Foods Co.			
87	234387	500	4-3	4-10	John W. Danforth Co	Empire Cash Grain	4-6		
89	234389	Hm 100	4-3	4-18	Harper & Burns Inc.	Kopsing Hill Milling	4-6		
91	234391	3685	4-4	4-13	Mellenberg-City Machine Co	Sherrill Milling Co.	4-12		
93	234393	Hm 360	4-7	4-18	The Red Wing Co Inc.	Same	4-10		C1063391
95	234395	Hm	4-10	4-18	E J Archer Stone	Same			
97	234397	Hm 1.5	4-24	5-3	Eiko Plastics Machinery Inc.	Lucks Products	5-1		
99	234399	2463	4-24	5-9	E J Archer Stone	Same	5-5		

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LINE NO.	REQUISITION Number	REQUISITION Value		REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234-065X1	T.M. 490	-	1-3	1-11	Antrone Plumbing & Heating Corp.	Forest Square	1-9		
3	234-059X1	T.M. 150	-	1-5	1-11	Joseph Davis, Inc.	State University College	1-9	✓	
5	234159X1	75	-	1-11	1-17	William R. Hamon & Sons, Inc.	Columbus - McKinnon	1-16		
7	234-161X1	Hm 600	-	3-9	3-14	Carl Brimm, Inc.	Sisters Hospital	3-13		
9	234303X1	2900	-	2-20	3-24	R. J. Morano & Sons, Inc.	Columbus Hospital	3-23		
11	234065X1	Hm 600	-	3-3	3-21	Joseph Davis, Inc.	State Univ. of N.Y.		✓	
13	234325X1	Hm 400	-	5-2	5-26	Hadja Chemical Co.	Same			
15	234407X1	Hm 200	-	5-23	5-26	Gallert Trader, Inc.	Same			
17	234331X1	Lbrs 500	-	5-21	6-2	Jones-Rich Mill Corp.	Same	6-1		
19	234399X1	Hm 2500	-	3-22	6-2	Union Carbide Corp.	Bethlehem Steel Corp.	6-1		
21	234-351X1	1535	-	6-29	7-21	E. J. Del Monte Corp.	Tin Mill Expansion Plant	7-11		
23	234-344X1	Hm 500	-	5-31	7-25	Kish Products Co.	Same	7-24		
25	234-349X2	Hm 74	-	6-21	5-8	" " "	Same	8-7		
27	234-349X3	Hm 9.5	-	6-21	5-8	" " "	Same	8-7		
29	234303X2	60	-	9-1	9-18	R. J. Morano & Sons Inc.	Columbus Hospital	9-15		
31	234367X1	Hm 60	-	9-18	9-21	Mallinckrodt Chem. Works	Bison Foods	9-20		
33	234-217X1	Hm 45	-	10-19	11-9	J. R. Weinheimer, Inc.	Buffalo State Teachers College	11-6	✓	
35	234165X2	Hm 400	-	11-1	11-9	Joseph Davis Inc.	Empire Farm Housing Corp.	11-6		
37	234417X1	Hm 110	-	11-11	11-27	McKlenburg-Duby Machine Co.	Frontier Limestone Corp.			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234801	6100 -	10-31	11-18	Tahoe Packing Co Inc	Same			
3	234803	3300 -	11-5	11-18	D.V. Brown & Assoc. Inc	Erie County Jail	11-15		
5	234805	1975 -	11-5	11-18	Kovacks Drug Inc.	Convent of Sacred Heart	11-15		
7	234807	7800 -	11-5	11-18	Kimberly-Co Inc.	Amer Elem School			
9	234809	2m 100 -	12-2	12-6	Red Jacket Dairy Co Inc.	Same	12-4		
11	234811	975 -	11-26	12-2	MRG Bldg Mtg.	Sprague Brook Country Park	11-24		
13	234813	975 -	11-13	12-7	MRG Bldg Mtg	Lackawanna Municipal Bldg.	11-24		
15	234815	1120 -	11-13	12-4	Bergen Machinists Co.	Same Corp.	12-2		
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19									
21									
23	234823	520 -	11-21	12-4	Mallinckrodt Chemical Co	Frontier Park Co Bldg	12-2		
25	234825	41.50 -	11-21	12-4	Gippler Brass Mfg Co Inc	Medical Office Bldg	12-2		
27	234827	2m 200 -	11-22	12-4	Packard Packing Co.	Same	12-2		
29	234829	36.5 -	11-21	12-2	Diegelman Steel Inc	2001 Niagara Falls Blvd	11-24		
31									
33	234833	2m 150 -	11-22	12-4	Mallinckrodt Chemical Co	Niagara Mohawk	12-2		
35									
37									
39	234839	4.50 -	12-2	12-9	Lucey Electric Mfg Sales Co Inc	Reconstruction P.C. Church			
41	234841	6077 -	12-3	12-9	Legg Lighting Sales Co Inc	Liberty Park Branch			
43	234843	3900 -	12-6	12-20	Tahoe Packing Co Inc.	Same	12-18		
45									
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49	234849	2m 120 -	12-12	12-16	Lord Fiddler Sales Co Inc.	Rogerson Mfg.			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234								
3	234703	5360 -	7-17	7-24	McCaulley Htg + Plbg	Oakfield Elem School			
5	234705	1850 -	7-16	7-24	William H Harmon Htg	Fire Headquarters Station	7-22		
7	234707	3750 -	7-19	9-10	Edward J Berry Inc.	Alfred Tenir			
9	234709	400 -	7-19	7-24	Comer Inc.	Branch Library Bldg.	7-22		
11	234711	Hm 100 -	7-19	7-24	Quigley-Shuster Metal Inc.	Main Cage Lounge	7-22		
13	234713	250 -	7-29	7-29	Geo. H. Ingalls Mfg. Co.	Premium for U.S. Mail	7-22		
15	234715	15.00 -	7-22	7-26	Geo. H. Sowden Inc.	Painting Q. Je N. School			
17	234717	1145 -	7-24	8-15	Spencer-Machinery Co Inc.	Bell Conveyor System	8-12		
19	234719	Hm 40 -	12-18	12-26	Leaflet Binder Inc.	Same			
21	234721	550 -	7-30	8-15	Kaufmann's Department Store	Carpet	8-12		
23	234723	23985 -	7-30	8-12	Weil Poultry Co.	Same			
25	234725	Hm 300 -	8-1	8-15	Quigley-Shuster Metal Inc.	Vaccine Cabinet	8-12		
27	234727	Hm 3500 -	8-9	8-19	Buchbinder Ice Cream Co Inc.	Same	8-15		
29	234729	500 -	8-5	8-15	Lasky Store	Carpet	8-13		
31	234731	650 -	8-6	8-15	McCreery Htg + A/C Co.	South Park Telephone Co.	8-13		
33	234733	Hm 300 -	8-9	8-19	Foreign-Machinery Co.	Fletcher-Drive Shop	8-15		
35	234735	1780 -	8-14	8-22	Joseph Davis Inc.	State of N.J.			
37	234737	1500 -	8-15	9-6	Mallenberg-City Machine Co.	Interstate Highway Bldg.	9-5		
39	234739	Hm 1500 -	8-20	8-26	Leblanc Inc.	Same	8-22		
41									
43	234743	685 -	8-26	9-4	McCreery Htg + A/C	Masonry Local #34			
45	234745	1750 -	8-28	9-4	" " "	Dietrich Funeral Home	9-3		
47	234747	5450 -	8-30	9-10	R.J. Morgan + Sons Inc.	Schraff's Main Office			
49	234749	125 -	8-29	9-13	Frontier Linen Supply	Same	9-11		
51	234751	6220 -	9-6	9-13	Edward J Berry Inc.	Lancaster Union Bldg.			
53	234753	Hm 150 -	9-4	9-10	Mallenberg-City Machine Co.	Rochester Institute of Tech.	99		
55	234755	Hm 5000 -	9-19	9-24	Motor City Co.	Same			
57	234757	Hm 150 -	9-13	9-24	Fred W Lear + Son	General Motors Corp.	9-23		
59	234759	Hm 250 -	9-20	10-7	Harry W Day Inc.	Same			
61	234761	2950 -	9-19	9-27	McCreery Heating + A/C Co.	Elem - Queensbury School	9-26		
63	234763	3940 -	9-18	12-2	Lemmerhirt - Diebold Inc.	Mercy Hosp.	11-29		
65	234765	935 -	9-5	9-27	Mallenberg-City Machine Co.	Murray Rhodland Bank	9-26		
67	234767	Hm 112 -	11-26	12-4	Edward J Berry Co.	Keuka Academy College	12-2		
69	234769	18800 -	9-20	10-1	R.J. Morgan + Sons Inc.	Anaconda American Brass			
71	234771	Hm 365 -	9-24	10-1	McCreery Htg + A/C Co.	Doctors Hospital	9-30		
73	234773	Hm 600 -	9-24	10-1	Edward J Berry Inc.	Genesee County Comm College	9-30		
75	234775	Hm 4000 -	9-25	10-7	Geo. H. Sowden Sons Co. Inc.	Holiday Inn	10-7		
77	234777	5300 -	10-1	10-7	Fiore J Mattina Inc.	City Hall	10-3		
79	234779	Hm 100 -	9-30	10-7	Spencer-Machinery Co.	Electric Furnace Corp.	10-3		
81	234781	854 -	10-1	10-9	Mallenberg-City Machine Co.	National Vacuum Co.	10-7		
83	234783	1440 -	10-2	10-9	Foreign-River Drive-In	Same	10-7		
85	234785	5750 -	9-23	10-9	Hamberger + Co Inc.	Knights of Columbus			
87	234787	520 -	10-3	10-9	Chemtrol Piping Corp.	Same	10-7		
89	234789	Hm 150 -	11-1	11-18	Keystone Heating Co.	Same	11-15		
91	234791	Hm 6900 -	9-20	10-16	Frank C Kellner Co Inc.	Randall Baptist Church			
93	234793	Hm 500 -	10-2	10-16	Mallenberg-City Machine Co.	Same			
95	234795	510 -	11-18	11-18	Quigley-Shuster Metal Inc.	Lab Hill Elevator	11-15		
97	234797	1250 -	10-28	12-2	234 Harlem Lime Inc.	3001 Niagara Falls Blvd	11-29		
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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	234601	Dm 500	-	3-19	4-2	Rochester Queen Co.	Same	4-1		
3	234603	THM 500	-	5-9	5-20	Freezer Queen Foods	Same	5-17		
5	234605	6470	-	3-27	4-2	Hooker Chemical Corp.	Same			
7	234607	3243	-	4-17	4-22	The Lutheran Church Home	Same			
9	234609	18,664	-	4-3	4-8	Wiegel Queen Foods Inc.	Same			
11	234611	Dm 300	-	4-15	5-1	Wiegel Queen Foods Inc.	Same	4-29		
13	234613	Dm 1500	-	4-1	4-8	Millenberg-Betz Machine Co	Rochester Institute of Tech.	4-5		
15	234615	Dm 200	-	4-3	4-8	"	Engineering Research Center	4-5		
17	234617	095	-	1-20	4-9	BOM Construction Co Inc.	W.F.W. Guest House	4-5		
19	234619	3226	-	4-3	5-1	Wiegel Queen Foods	Same	4-29		
21	234621	Dm 75	-	4-17	4-22	Evergreen Nurseries Co.	Continental Baking Co.	4-29		
23	234623	T.M. 500	-	5-9	5-20	Freezer Queen Foods	Same	5-17		
25	234625	T.M. 1,000	-	4-24	5-6	Millenberg-Betz Machine Co.	Mellody Equipment Co.	5-3		
27	234627	2580	-	4-19	5-1	Spaulding Fibre Co.	Same	4-29		
29	234629	200	-	5-9	5-20	D.M. Flickinger Co.	Same	5-17		
31	234631	552	-	4-25	5-1	R.J. Moran & Sons, Inc.	Cattaraugus Hospital	4-29		
33	234633	1209	-	4-26	5-1	Evergreen-Machinwild Co Inc.	Lord Mfg. Co.	4-29		
35	234635	T.M. 400	-	4-30	5-8	Erie City Iron Works	Cattaraugus "C" Inc.	5-6		
37	234637	Dm 200	-	5-3	5-14	Graphic Controls Corp.	Same	5-8		
39	234639	T.M. 300	-	5-13	5-20	John M. Danforth Co. Inc.	Graphic Controls Corp.	5-17		
41	234641	2675	-	5-21	6-13	Peacock Fence Co Inc.	Colonel Davis Recruiting Station	6-11		
43	234643	T.M. 700	-	5-14	5-20	William Harmon, Inc.	Spaulding Fibre	5-17		
45	234645	2275	-	5-9	5-13	Joseph Davis Inc.	Erie Federal Savings Bank	5-27		
47	234647	980	-	5-13	5-20	Frank W. May, Inc.	Protective Insures Co.	5-17		
49	234649	875	-	5-14	5-20	William Harmon, Inc.	Spencer Kellogg	5-17		
51	234651	75	-	5-15	5-20	E.J. Architect Sons, Inc.	Same	5-17		
53	234653	1330	-	5-24	6-13	Wiegel Fabric Mfg. Co Inc.	Mercury Security Co.	6-11		
55	234655	Dm 150	-	5-22	6-4	Wendt's Dairy	Same	6-3		
57	234657	Dm 300	-	5-28	6-4	Drisping Systems Co.	General Motors Corp.	6-3		
59	234659	915	-	6-3	6-13	Wendt's Dairy	Same	6-11		
61	234661	Dm 100	-	7-16	8-15	Cellars Tractor Co.	Same	8-13		
63	234663	135,000	-	6-5	6-13	E. I. Du Pont de Nemours Co.	(Yorkey Creek)			
65	234665	5750	-	6-11	6-17	Hamberger Co., Inc.	Pioneer Sno-Sno High			✓
67										
69	234669	500	-	6-11	6-17	Mallenberg-Betz Machine Co	U.S. Environmental Lab	6-14		
71	234671	7800	-	6-12	6-19	Mallenberg-Betz Machine Co	Edwin Gould Home Inc.			
73	234673	500	-	6-17	6-21	J.M.C. Corp.	Same	6-20		
75	234675	Labor 1500	-	6-21	6-26	Furnco Constr. Corp.	Mobil Oil Corp.			
77	234677	Dm 150	-	6-21	6-26	Will Poultry Co.	Same	6-24		
79	234679	5400	-	6-24	7-1	Joseph Davis Inc.	J.J. Williams & Co.			
81	234681	2800	-	7-1	7-9	R.J. Moran & Sons, Inc.	Ascension R.C. Church	7-8		
83	234683	19,000	-	7-5	7-9	Joseph Davis Inc.	Elementary School #39			✓
85	234685	Dm 2800	-	7-3	8-29	B.J. Morris & Sons Inc.	Ascension R.C. Church	8-29		
87	234687	5100	-	7-15	7-29	Hooker Chemical Corp.	Same			
89	234689	480	-	7-1	7-12	The Wiegel Mfg & Mch'g Inc	J. Hansen Hay Funeral Home	7-10		
91	234691	Dm 500	-	7-16	8-15	Rich Products Co.	Same	8-13		
93	234693	850	-	7-8	7-16	Upstate Milk Cooperative	Inc. Same	7-15		
95	234695	Dm 200	-	7-13	8-15	R.J. Moran & Sons Inc.	Fredonia State Teachers College	8-13		✓
97	234697	Dm 90	-	7-12	7-29	R.J. Moran & Sons Inc.	Cattaraugus Hosp.	7-26		
99	234699	7350	-	7-12	7-16	Carrier Henderson & Co Inc.	School #39			

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29	234529	1650 -	12-22	1-29	Frank R Mary Inc.	Pantasia Fish Co.	1-26		
31									
33	234533	Hm 1500 -	1-16	1-19	Rich Products Co.	Same	1-18		
35	234535	846 -	1-3	1-16	R.J. Moran & Sons Inc.	Cader Chemical Co.	1-12		
37	234537	Hm 500 -	1-11	1-16	Bergen-Mackwirth Co.	Spreading Fabrics Co.	1-12		
39	234539	Hm 561 -	1-16	1-19	Rich Products Corp.	Same	1-18		
41	234541	2550 -	1-16	1-19	George N Sanders Inc.	Eappolo Bros Sausage Co. Inc	1-18		
43	234543	Hm 200 -	1-15	1-19	Mallenberg City Machine Co.	Keith Packers	1-18		
45	234545	11,500 -	1-15	1-19	Dunkirk Ice Cream Co.	Same			
47	234547	6570 -	1-16	1-23	Joseph Maria Inc.	Alfred Jones			
49	234549	Hm 100 -	1-25	2-13	Margaret Brooks Inc.	Same	2-12		
51	234551	Hm 150 -	1-25	2-13	Rutkaight Mfg Inc.	Same			
53	234553	1729 -	1-25	1-30	Chefs Restaurant	Same			
55	234555	Hm 80 -	1-26	1-30	R.J. Moran & Sons Inc.	Salem Area Hospital	1-29		
57	234557	Hm 95 -	2-1	4-2	Gilmans Co.	Indiana State Univ.	4-1		
59	234559	3990 -	1-29	2-5	Bergen-Mackwirth Co Inc.	F MC Corp.	2-12		
61	234561	Hm 850 -	1-30	2-5	Wedgewood Kidd-Mach Co	Masten Park Narcotics Center	2-12		
63	234563	4500 -	1-31	2-7	J.W Driscoll Inc.	Alexander School	2-5		
65	234565	Hm 300 -	2-1	2-7	Bison Foods Inc.	Same	2-5		
67	234567	Hm 200 -	2-4	3-21	R.J. Moran & Sons Inc.	Cyclone School	3-18		
69	234569	Hm 250 -	2-8	2-13	Bldischer Pickles Corp.	Newport Baptist Home	2-12		
71	234571	260 -	2-8	2-16	Mallenberg City Machine	Amay Corp	2-14		
73	234573	Hm 2000 -	2-12	2-20	Rich Products Co.	Same	2-19		
75	234575	Hm 500 -	2-12	2-20	"	Same	2-19		
77	234577	Hm 500 -	2-14	3-21	Dunkirk Ice Cream Co.	Same	3-18		
79	234579	320 -	2-15	2-20	Wiedemann Iron Metal Inc.	York Haven Office Bldg	2-19		
81	234581	Hm 1000 -	3-12	4-2	Rutkaight Mfg Inc.	Same	4-1		
83	234583	840 -	2-26	3-4	Jacumski Packing Co.	York Haven Office Bldg			
85	234585	3920 -	2-28	3-21	Wm M Harrison Mfg Corp	Inc. Specialty Fibers	3-18		
87	234587	1891 -	2-6	3-19	Cardinal Chemical Co.	J & M Manufacturing	3-15		
89	234589	Hm 1000 -	3-13	3-25	The Red Wing Co Inc.	Same	3-22		
91	234591	Hm 100 -	3-7	3-21	R.J. Moran & Sons Inc.	Cader Chemical	3-18		01063397
93	234593	1190 -	3-8	4-22	Joseph Lee Inc.	Martin Park Narcotic Center	4-19		
95	234595	120 -	3-8	3-21	Capbreton Corp. Co.	Same	3-18		
97	234597	17,732 -	3-13	3-21	Harvest Pickled Inc.	Same			
99	234599	Hm 1500 -	3-13	3-21	Union Carbide Corp.	Same	3-18		

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1	234445X1	Lulw 90	-	11-17	1-3	Lynn Cassidy Corp	Oakdale Stock Farm			
3	234602X1	Hm 500	-	12-27	1-3	Cader Chemical Corp.	Same			
5	234603X1	Hm 350	-	12-1	1-23	Cader Chemical Co.	Same		1-27	
7	234791X1	Hm 1470	-	1-30	2-5	Paul Lyman	Sicilian Hospital		2-7	
9	234C85X1	Hm 400	-	2-9	3-20	Natrone Mfg. Hoy Corp.	Texas Daytare		2-19	
11	234C44X1	Hm 200	-	4-3	4-8	Mallinkrodt Chem. Works	Texas Bur. Ent. Austin		4-5	
13	234C45X1	Hm 300	-	4-3	4-8	" " "	Pineville Texas Ent. Lab.		4-5	
15	234C5C1X1	Lulw 14	-	6-27	7-3	Dolw to Danforth Co.	Lacker Office Bldg.		7-1	
17	2346C13X1	Hm 307	-	7-15	7-22	Mallinkrodt Chem. Works	Rockefeller Institute of Tex.		7-19	
19	2346C5X1	Lulw 74	-	7-17	7-22	Lacker Chemical Corp	Same		7-19	
21	234373X1	Hm 585	-	8-26	9-4	Edward Gray Co.	Entomology & Plant Path. Bldg.		9-3	
23	234373X2	Hm 2000	-	8-27	9-4	Edward Gray Co.	" " "		9-3	
25	233933X3	1099	05	9-17	9-19	Hackett Elec. Co., Inc.	Office 131		9-17	
27	233933X4	131	10	9-17	9-19	" " "	" "		9-19	
29	234687X2	Hm 1500	-	9-17	9-24	Hooker Chemical Corp.	Same		9-23	
31	234682X1	Hm 160	-	9-17	9-27	" "	Same		9-23	
33	234535X1	RC	-	10-1	10-7	E.J. Morgan & Sons Inc.	Cader Chemical Co.		10-3	
35	234C83X1	CF 1000	-	9-30	10-7	Deutschmann Co. Inc.	Rockefeller Institute of Tech.		10-3	
37	234C83X2	CF 500	-	9-30	10-7	" " "	" " "		10-3	
39	234565X1	Hm 870	-	8-1	10-7	Refrigerated Service	Same		10-3	
41	234724X1	Lulw 140	-	11-14	11-21	E.J. Morgan & Sons Inc.	Rockefeller Inst.		11-19	
43	234801X1	Lulw 1450	-	11-11	12-2	Fulton Bag & Cotton Co.	Same		11-29	
45	234724X1	Hm 1175	-	12-4	12-9	Hill Poultry Co.	Same		12-6	
47	234843X1	Hm 1500	-	12-16	12-26	Folsom Packing Co.	Same			
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1	234101	Hm 2000 -	10-10	10-21	Mallenberg-Baty Machine Co.	L.M. Tuckinger			
3	234103	Hm 100 -	10-22	11-5	Mallenberg-Baty Machine Co.	Howard Johnson's Motel	11-3		
5	234105	Hm 95 -	12-4	12-12	Union Carbide Corp.	Same			
7	234107	2420 -	10-28	11-14	Granitex Alloy Mfg.	Agway Apts.	11-17		
9	234109	490 -	10-29	11-14	John W. Danforth Co.	Hearn Chebruck Co.	11-17		
11	234111	Hm 175 -	11-7	11-14	Quality Markets Inc.	Same	11-17		
13	234113	3500 -	10-22	11-14	Edward Gray Co.	N.Y.S. Agricultural Exp. Station	11-17		
15	234115	8500 -	10-30	11-12	Lawrence Adler Inc.	Bison Mosquito Inc.			
17	234117	Hm 1100 -	11-16	12-8	Rich Products Co.	Same	12-4		
19	234119	9200 -	11-6	11-18	Joseph Davis, Inc.	Chevrolet-Engine Plant #4			
21	234121	3470 -	11-10	11-17	Alessi Bros. Terrazzo, Inc.	Serv. Bldg. Erie County Water Auth.			
23	234123	1700 -	11-10	11-17	Alessi Bros. Terrazzo Inc.	Clarence Jr. High School			
25	234125	5040 -	10-30	11-17	Mallenberg-Baty Machine Co.	American Airlines			
27	234127	Hm 400 -	10-6	10-20	Clarence Wildenberg Co. Inc.	Mercy Hospital			
29	234129	6000 -	11-3	11-18	W.J. Brown & Assoc.	St. Amelia's Church			
31	234131	1120 -	11-12	11-18	George Schenk Inc.	State Univ. of N.Y.	11-17		
33	234133	650 -	11-14	12-4	Lucky Magyk Alloy Mfg.	Frank Wardynski & Sons Motel	12-1		
35									
37	234137	260 -	11-21	12-4	Swift & Co.	Same	12-1		
39	234139	800 -	11-24	12-4	W.J. Brown & Assoc.	Lackawanna City Hall	12-1		
41	234141	475 -	12-1	12-8	Mallenberg-Baty Machine Co.	Same	12-5		
43									
45	234145	Hm 150 -	12-5	12-18	Niagara China Equipment Co.	Park Lane Restaurant			
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1	234001	44o -	7/7	7-16	R.O. Moran & Sons Inc.	Millard Fillmore Hospital	7-11		
3	234.003	Hm 100 -	7-17	7-24	Middleport Cold Storage Co.	Same	7-22		
5	234.005	8800 -	7-17	8-4	General (Eck) Milk Corp.	Same			
7	234.007	Hm 150 -	8-1	8-6	Fred L. Low & Son	General Motors Corp.	8-4		
9	234.009	Hm 80 -	11-3	11-14	Sterndel, Inc.	2001 Niagara Falls Blvd.	11-17		
11	234.011	16,900 -	7-31	8-8	McClear Service Constr Co.	Worthington Pump Corp			
13	234.013	Hm 400 -	8-1	8-5	Mallinberg-Bitz Machine Co.	Wurlitzer Co.	8-4		
15	234.015	Hm 50m -	8-1	8-5	E.J. DeAngelo	Same			
17	234.017	494 -	8-6	8-15	Pearson Contracting Co Inc.	Ivey-Dr Distributors	8-14		
19	234.019	3390 -	8-5	8-15	R.O. Moran & Sons Inc.	Anaconda American Brass	8-14		
21	234.021	1200 -	8-18	9-8	Bluczynski Baking Inc.	Same	9-5		
23	234.023	Hm 100 -	9-12	9-29	The Bowman Ice Cream Co.	Same	9-26		
25	234.025	1065 -	8-30	8-26	Store Fixtures Sales Co Inc.	Manufacturers & Traders Trust	8-22		
27	234.027	15,500 -	8-21	8-29	George E. Schenk, Inc.	Buffalo General Hospital			
29	234029	1140 -	8-25	8-29	G.F. Weinheimer Inc.	Kleb Products	9-27		
31	234031	1060 -	9-11	9-19	Gen. R.J. Plbg & Htg.	State of N.Y. Resident Engineers Office	9-18		
33	234033	70 -	9-9	9-17	Marymale School System	Same	9-15		
35	234035	150 -	9-7	9-17	E.J. Archie & Sons	Same	9-15		
37	234037	190 -	9-3	9-19	C.A. Evans Plbg & Htg.	St. Bartholomew's Episcopal Church	9-18		
39	234039	650 -	9-9	9-17	Hoffman-Hoffa Co.	Anaconda American Brass	9-15		
41	234.041	1150 -	9-4	9-10	Electric Corp.	Anaconda American Brass			
43	234043	TM 500 -	9-9	9-17	P. Brandow	P. Brandow Mats	9-15		
45	234045	TM 200 -	9-11	9-17	Mallenberg-Bitz Machine Co.	Welch Foods	9-15		
47	234047	1040 -	9-10	9-19	C.A. Evans Co.	Rosary Home Residence	9-18		
49	234049	3100 -	9-17	9-24	C.W. Davis Lumber Co Inc.	Kelly Products Bldg.	9-22		
51	234051	TM 400 -	9-12	9-19	Georgian Mackenzie Co.	Fischer-Price Co.	9-18		
53	234053	Hm 200 -	9-17	9-24	Sterndel, Inc.	Same	9-22		
55	234055	8900 -	9-17	9-24	Beaux-Knox Co.	Consolidated Lead Co.			
57	234057	Hm 300 -	9-18	9-24	R.O. Moran & Sons Inc.	Cyclops-Wright Corp.	9-22		
59	234.059	Hm 800 -	9-19	10-1	D.V. Brown-Cascor.	F.N. Burt Co.	9-24		
61	234.061	Hm 2550 -	10-10	10-21	D.V. Brown & Cascor Inc.	St. Bartholomew's Church			
63	234.063	Hm 150 -	9-30	10-8	Store Fixtures Sales Inc.	Bryant Park Nursing Home	10-6		
65	234.065	1490 -	9-30	10-8	Argy & Son Plbg & Htg. Inc.	Hyde Park Skating Rink	10-6		
67	234.067	60 -	9-30	10-8	Dishcraft Co. Inc.	Cal. Ward Sumpich Station	10-6		
69	234.069	2745 -	10-1	10-8	Merchants Refrigerating Co	Same	10-6		
71	234.071	1401 -	10-1	10-9	Linco Importers Inc.	Same	10-6		
73	234.073	36,000 -	10-1	10-8	John W. Danforth Co.	Buffalo General Hospital		10-9	11-4
75	234.075	17,890 -	10-14	10-20	Kolake-Lutzen City Fish Co	Same			
77	234.077	Hm 150 -	12-9	12-18	Sealtest Ice Cream Co.	Same			
79	234.079	Hm 670 -	12-4	12-12	Tiegen-Keene Foods Inc.	Same			
81/01D	234081	9100 -	10-6	10-20	Clarence-Weidenbach Co Inc.	Dunkirk Housing for Elderly			
83/01D	234.083	Hm 400 -	10-6	10-20	Clarence-Weidenbach Co Inc.	Mercy Hospital	10-17		
85/01D	234.085	Hm 700 -	10-18	10-21	Mallenberg-Bitz Machine Co	J.M. Fleckinger			
87	234.087	Hm 800 -	10-10	10-21	G.F. Weinheimer Inc.	J.M. Fleckinger	10-20		
89	234.089	Hm 100 -	12-5	12-12	J.M. Fleckinger Co.	Same			
91	234.091	Hm 200 -	10-18	10-21	Mallenberg-Bitz Machine Co	Same	10-20		
93	234.093	Hm 100 -	10-17	10-21	Mallenberg-Bitz Machine Co.	Erie County Savings Bank	11-20		
95	234.095	Hm 600 -	10-17	11-5	Upstate Milk Coop. Inc.	Same	11-3		
97	234.097	Hm 50 -	11-18	12-4	D.V. Brown & Cascor.	D.M.E.C. Bldg.	12-1		
99	234.099	Hm 400 -	11-20	11-24	Kipphut-Neumann Co Inc.	Oak & High Medical Bldg	11-21		

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1	234901	450 -	2-21	2-27	C-C Plbg. + Htg. Inc.	Minneapolis Honeywell Inc.	2-26		
3	234903	340 -	2-21	3-3	Twin Insulation Corp.	Same	2-28		
5	234905	710 -	2-25	3-3	John W. Danforth Co.	Graphic Controls Corp.	3-28		
7	234907	2100 -	3-3	3-10	Kaufmann's Bakery	Same	3-7		
9	234909	130 -	3-4	3-10	John W. Danforth Co.	Niagara Machine + Foundry	3-7		
11	234911	760 -	3-12	3-17	Edwards Dry Co.	N.Y.S. Agriculture Station	3-14		
13	234913	950 -	2-18	3-18	Wendt + Dreisp	Same	3-17		
15	234915	VM 350 -	3-17	3-21	Hill Poultry Co.	Same	3-20		
17	234917	VM 20 -	3-17	3-21	Graphic Controls Corp.	Same	3-20		
19	234919	VM 200 -	3-17	3-21	John W. Danforth Co.	Graphic Controls	3-20		
21	234921	2025 -	3-17	3-21	M.A. Dyce Inc.	Western Savings Bank	3-20		
23	234923	900 -	3-17	3-21	George H. Sander Inc.	Highgate Medical Bldg.	3-20		
25	234925	VM 300 -	3-27	4-4	Rich Products Co.	Same	4-2		
27	234927	VM 150 -	3-21	4-4	Frank E. Mayo Inc.	MPEA - Honeywell Inc.	4-2		
29	234929	VM 500 -	3-21	4-8	George H. Sander	St Bonaventure Univ.	4-7		
31	234931	VM 2100 -	4-2	4-8	Edward Dry Co.	N.Y.S. Agric. Experiment Station	4-7		
33	234933	VM 9100 -	4-18	4-20	Chromalloy Motors	Same	4-28		
35	234935	750 -	4-8	4-14	Mallenberg-Betz Machine Co.	Rich Products Co.	4-10		
37	234937	9500 -	4-7	4-14	Thermaflex + Co Inc.	School #45			
39	234939	VM 50 -	6-24	7-25	Diagraham Sheet Metal Inc.	Seneca Mall Canopies	7-23		
41	234941	5400 -	4-15	4-23	Martyn Sheet Metal Inc.	Olean Times Herald			
43	234943	62500 -	4-21	4-30	Siegfried Combustion Inc.	A.M. Fleischer Co.		5-2	5-9
45	234945	2250 -	4-21	4-30	Stettell Bros Inc.	Buffalo Central Schools	4-28	✓	
47	234947	14350 -	4-25	5-2	Empire Dairy Inc.	U.S. State Dairy Facility			
49	234949	VM 50 -	4-29	5-2	Fleischer Heating Inc.	Diocese of Niagara Schools	5-1	✓	
51	234951	VM 750 -	5-7	5-14	Gallick Service Inc.	Same	5-12		
53	234953	VM 100 -	5-5	5-9	John W. Danforth Co.	Niagara Machine + Tool Co.	5-8		
55	234955	VM 1700 -	5-6	5-16	Utica Boilers Inc.	1300 Maple Road	5-8		
57	234957	10250 -	5-12	5-16	John W. Danforth Co.	Thermal Electric Products Inc.	5-15		
59	234959	VM 450 -	5-13	5-16	Mallenberg-Betz Machine Co.	Same	5-15		
61	234961	5300 -	5-16	5-21	McDonnell + Kling + A/C Co.	Depew Board of Education			
63	234963	VM 300 -	5-19	5-23	Diagraham Sheet Metal Inc.	Lafayette Electronics	5-22		
65	234965	VM 1800 -	5-16	6-4	Modern Heating Corp.	Same	6-2		
67	234967	250 -	5-21	5-23	Magna Sheet Metal Inc.	Orchard Park Central School	5-22		✓
69	234969	VM 3000 -	5-23	6-4	Fleischer Engineering Co.	Same	6-3		
71	234971	660 -	5-26	6-4	Jones Sheet Metal Co.	Niagara Falls Corrugated Box	6-3		
73	234973	3600 -	6-2	6-16	Thompson + Co Inc.	Senior Citizens Housing Project	6-13		
75	234975	VM 700 -	6-10	6-17	Mallenberg-Betz Machine Co	Southland Foods			
77	234977	VM 600 -	6-10	6-17	Mallenberg-Betz Machine Co	Southland Foods	6-16		
79	234979	1852 -	6-25	7-14	Eshelman Mfg Inc	Kenmore Mercy Hospital	7-10		
81	234981	950 -	6-18	7-1	William N. Hickman Mfg Rep	St. Amelia Women Club Church	6-30		
83	234983	VM 330 -	6-23	7-16	Mallenberg-Betz Machine Co	State University of N.Y. at Buffalo	7-11	✓	
85	234985	6120 -	6-23	6-30	Mallenberg-Betz Machine Co.	Penn Mutual Central School		✓	
87	234987	1900 -	6-18	6-20	Duckenfield Co Inc.	Colonial Dairy Products	6-26		
89	234989	8300 -	6-25	7-1	Mallenberg-Betz Machine Co	Livingston Manor School		✓	
91	234991	49700 -	6-25	7-1	Mallenberg-Betz Machine Co.	Livingston Porter Jr. H.S.		7-2 ✓	7-3
93	234993	930 -	6-17	7-14	Mallenberg-Betz Machine Co.	Newman Center	7-10		
95	234995	VM 120 -	7-1	7-22	John W. Danforth Co.	Niagara Machine + Tool Co.	7-18		01063402
97	234997	VM 200 -	7-7	8-8	Mallenberg-Betz Machine Co.	Same	8-6		
99	234999	VM 300 -	7-9	8-5	Gallick Foods	Same	8-4		

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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17	234817	3200 -	1-14	1-20	The Le Cesse Corp.	Niagara Falls Memorial Hospital	1-16		✓
19	234819	4900 -	12-2	1-20	The Le Cesse Corp.	Churchville Public School	1-16		✓
21									
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31	234831	9500 -	1-14	1-20	The Le Cesse Corp.	Perinton Jr. High School			✓
33									
35	234835	1874 -	12-4	1-7	Jones Memorial Hospital	Same	1-6		
37	234837	4649 -	1-12	1-20	John W. Cooper Co. Inc.	Tuskegee Student Union Bldg.			
39									
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43									
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47	234847	4511 -	11-22	1-7	Niagara China & Equip Co	West Seneca Sr High School	1-6		✓
49									
51	234851	3120 -	1-2	1-13	Stone Fixtures Sales Inc.	Orchard Park Nursing Home	1-10		
53	234853	675 -	1-7	1-20	Mallinckrodt Chem. Works	Olean Mallinckrodt Chem Co	1-16		
55	234855	Hm 300 -	1-3	1-13	Julian Packing Co Inc.	Same	1-16		
57	234857	Hm 2500 -	1-3	2-5	Keck Products Co.	Same	2-3		
59	234859	7614 -	1-6	1-13	Julian Packing Co Inc.	Same			
61	234861	875 -	1-6	1-13	Swindell Inc.	Niagara Falls Memorial Hospital	1-16		
63	234863	Hm 100 -	1-7	1-20	Maxwell Bros. Mfg. Inc.	Corfu Central School	1-16		✓
65	234865	Hm 1000 -	1-6	1-20	Mallinckrodt Chem. Works	Co. Frontier Linen, Inc.	1-16		
67	234867	Hm 350 -	2-4	2-10	Edward Hines Co. Inc.	Eastern Cooperative Wool Bur.	Reg. 2-7		
69	234869	Hm 1500 -	1-20	1-27	Taylor Inc.	Same	1-24		
71	234871	1924 -	1-20	1-27	Wm. Larson Mfg. Co.	Same Address	1-24		
73	234873	Hm 200 -	1-10	1-27	John W. Danforth, Inc.	Niagara Machine Tool Co	1-24		
75	234875	Hm 125 -	2-6	3-10	Hendrick Copper Co.	A. Sydlagowski & Son Inc.	2-28		
77	234877	300 -	2-3	2-10	Julian Packing Co.	Same	2-7		
79	234879	325 -	2-7	2-27	A. Sydlagowski & Son Inc.	Same	2-19		
81	234881	Hm 300 -	1-30	2-5	Mallinckrodt Chem. Works	Williamsville Water Dist.	2-3		
83	234883	305 -	2-4	2-17	Buescher Band Co. Inc.	Rochester Institute of Tech.	2-14		
85	234885	Hm 100 -	2-3	2-10	John W. Danforth Co.	Niagara Machine Tool Co	2-7		
87	234887	Hm 700 -	2-4	2-17	Thomas Hall Piercy Corp	Same	2-14		
89	234889	22,096 -	2-12	2-24	Curtis Publishing Co.	Stewart & Steinhauser Same			
91	234891	5,000 -	2-7	2-17	Mallinckrodt Chem. Works				
93	234893	Hm 1400 -	2-21	2-27	Gregory-Mackereth Co. Inc.	Buffalo Diesel Mfg.	2-19		
95	234895	Hm 100 -	2-12	2-16	E.C. Hopkins & Son, Inc.	Same	3-7		
97	234897	Hm 350 -	2-17	2-24	Gregory-Mackereth Co. Inc.	Niagara County Community College	2-20		✓
99	234899	8200 -	2-19	2-26	Rich Ice Cream Co.	Same			

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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99	332-749	44445.35	1-28	3-3	California Pacific Inc	Lancaster	1-31		

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1	234855X1	Htg-350 -	2-4	2-10	Tobin Packing Co. Inc.	Same	2-7		
3	234465X1	Htg 950 -	1-15	2-26	Conrad Wiedemann Inc.	Mercy Hospital	2-24		
5	234891X1	325 -	4-4	4-8	Dunkirk Ice Cream	Same	4-7		
7	234891X2	260 -	4-4	4-8	Dunkirk Ice Cream	Same	4-7		
9	234989X1	610 -	5-21	5-27	Arrigo Cortonia Inc.	Zigler Thiel Steinhauser	5-26		
11	234943X1	4800 -	5-26	6-24	Siegfried Candy Co.	J. M. Flickinger Co	5-28		
13	234069X1	Refrig 300 -	11-6	11-12	Mitchants Refrigerating Co.	Same	11-10		
15	234777X1	Htg 400 -	11-7	11-12	Frank J. Matthews Sons	City Hall	11-10		
17	234065X1	Htg 820 -	11-18	12-4	Beaver-Knox Co.	Consolidated Gas Co.	12-1		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234401	Hm 3000 -	10-2	10-15	Mallenberg-Betz Machine Co.	(Jones Rich) Mills			
3	234403	650 -	10-2	10-15	William R Leighton Assoc.	Amherst H. High School			✓
5	234405	6.940 -	10-2	10-15	Thorgen-Mackwirth Co Inc.	State Hospital			
7	234407	Hm 150 -	10-12	10-21	Dunkirk Ice (Crown) Co.	Lyons			
9	234409	Hm 1500 -	10-12	10-21	(Bowers) Cold Storage	Lyons			
11	234411	12.000 -	9-11	10-23	Joseph Davis Inc.	Roswell Park Memorial Institute			
13	234413	1660 -	10-13	10-15	Thorgen-Mackwirth Co Inc.	Fisher Price Toys			
15	234415	3400 -	10-13	10-23	M.R.D. Plbg. & Htg.	Gowanda State Hospital			
17	234417	1000 -	10-13	10-21	M.R.D. Plbg. & Htg.	Gowanda State Hospital			
19	234419	Hm 670 -	10-20	10-30	C.A. Evans Co.	St Rose's Playgrnd			
21	234421	Hm 400 -	10-21	10-30	D.V. Brown & Assoc.	Bonnie Lou Candy Corp			
23	234423	Hm 2600 -	11-2	11-13	(Lucys Queen Foods	Lyons			
25	234425	Hm 7500 -	10-30	11-9	Ladder Inc	Lyons			
27	234427	Hm 160 -	10-18	11-3	Mallenberg Betz Machine Co	Sahlens Packing Co Inc.			
29	234429	Hm 150 -	11-4	11-13	Dunkirk Ice (Crown) Co.	Lyons			
31	234431	Hm 5670 -	12-1	12-4	Rich Products Co.	Lyons			
33	234433	1300 -	11-11	12-4	Mallenberg-Betz Machine Co.	Lyons			
35	234435	Hm 175 -	12-2	12-4	(Dooley Prof. Co.	Lyons			
37	234437	Hm 800 -	12-7	12-14	Jemel Industries Inc.	Lyons			
39	234439	Hm 90 -	12-2	12-29	(Jones Rich) Mills Co.	Lyons			
41	234441	Hm 450 -	12-2	12-4	Brownsville Ice Co	Lyons			
43	234442	Hm 3000 -	12-1	12-4	Mallenberg-Betz Machine Co.	Harding Mills Inc.			
45	234445	5528 -	12-1	12-8	(Jones Wiedbrock Co Inc.	Trinity Towers			
47	234447	480 -	12-2	12-18	Twin Industrial Corp.	Lyons			
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51	234451	Hm 120 -	12-14	12-21	Mallenberg-Betz Machine Co.	Colonel Wood Emping Station			
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55	234455	Hm 100 -	12-18	12-29	(Riegelman) Sheet Metal Inc.	Greater Buffalo Press			
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	234301	Hm 1375 -	5-7	5-18	Diegelman Sheet Metal	Joshua Clipper Restaurant	5-15		
3	234303	Hm 200 -	4-23	4-30	Mallenberg-Osborn Machine Co.	Jones Pick Milk Co.	4-29		
5	234305	365 -	4-24	5-6	Rogers Building	Hoss's Chippa Restaurant			
7	234307	1100 -	4-28	6-8	Smith Bros. Construction Co. Inc.	Tops Market			
9	234309	Hm 150 -	5-1	5-18	D.V. Crocon & Assoc. Inc.	Chefs Restaurant	5-14		
11	234311	1375 -	5-7	5-18	Diegelman Sheet Metal	Hoss's Chippa Restaurant	5-15		
13	234313	Hm 400 -	5-18	5-25	R.G. Moran & Sons Inc.	Anaconda Company Branch	5-21		
15	234315	Labor -	5-14	5-18	LR Lease Corp.	Churchville-Chili School	5-14		✓
17	234317	4000 -	5-13	5-25	Mallenberg-Osborn Machine Co.	Inspiration Milk Co-Operative	5-21		
19	234319	250 -	5-19	6-8	Courtesy of Erie	Meyer Memorial Hospital	6-8		
21	234321	Hm 400 -	5-18	5-25	R.G. Moran & Sons Inc.	Lackawanna American Brass	5-21		
23	234323	Hm 200 -	6-3	6-9	Inspiration Milk Co-op Inc.	Same	6-8		
25	234325	Hm 80 -	6-8	6-12	Diegelman Sheet Metal Inc.	Dog House Restaurant	6-11		
27	234327	Hm 450 -	6-3	6-9	Mallenberg-Osborn Machine Co.	Lackawanna Frozen Foods	6-8		
29	234329	350 -	6-12	6-22	C. C. Pelton & Hoag	Meyer Hospital			
31	234331	200 -	6-12	6-22	C. C. Pelton & Hoag	Meyer Hospital			
33	234333	1800 -	6-5	6-12	Frank C. Kellogg Co Inc.	Buffalo Veh. High School			✓
35	234335	320 -	6-5	6-12	J.J. Weinbeimer Inc.	Cheektowaga High School	6-11		✓
37	234337	1375 -	6-9	6-22	Diegelman Sheet Metal	Joshua Chipps Restaurant	6-18		
39	234339	Hm 100 -	7-1	7-21	Mallenberg-Osborn Machine Co.	Univ. of Buffalo			✓
41	234341	320 -	6-15	6-24	Foster Price Sorge Inc.	Same	6-23		
43	234343	Hm 170 -	6-15	6-22	Glenn W. Mayfield Co Inc.	Hooker Chemical Co.			
45	234345	Hm 200 -	6-15	6-22	Diegelman Sheet Metal Inc.	Victor Cozzy Catering	6-18		
47	234347	1800 -	6-5	6-22	Frank C. Kellogg Co Inc.	Orchard Park Library	6-18		
49	234349	Hm 1172 -	6-17	7-7	Worthington Corp.	Sayre	7-2		
51	234351	Hm 40 -	6-15	6-24	Freeman Queen Sales Inc.	Same	6-23		
53	234353	427 -	7-21	8-4	Gerber Ready Meals Co.	Sayre			
55	234355	900 -	6-5	7-7	Darisa Refrigeration Co.	Buffalo Erie Hospital	7-2		
57	234357	Hm 1000 -	7-1	7-21	Electrigold Inc.	Same			
59	234359	Hm 275 -	7-1	7-21	Freeman Queen Foods Inc.	Same			
61	234361	740 -	7-13	7-21	John W. Danforth Co Inc.	Kenmore High School			✓
63	234363	Hm 100 -	9-15	10-15	R.G. Archie & Sons	Same			
65	234365	315 -	8-3	8-24	Carpenters Hall	Same			
67	234367	Hm 150 -	9-23	10-8	Rudolph Frey Inc.	Same			
69	234369	900 -	8-12	8-24	Kipphut-Neumann Co Inc.	Buffalo Municipal Housing Auth.			
71	234371	7200 -	8-14	9-10	Harbinger & Co Inc.	Downtown State Hospital			
73	234373	1720 -	8-18	8-24	Joergen Machinerie Inc.	Cheektowaga Central High School			✓
75	234375	Labor 500 -	8-17	8-24	Multi-Glass Products Co.	J. W. Flickinger			
77	234377	1200 -	8-18	8-28	Frank C. Kellogg Inc.	International Airport			
79	234379	190 -	8-20	8-28	Diegelman Sheet Metal Inc.	Evening Buffalo Press			
81	234381	Hm 125 -	8-24	9-10	C. C. Pelton & Hoag	Meyer Hospital			
83	234383	420 -	9-14	9-24	Frantz Pelton & Hoag	A. M. C. Home Furnishing Store			
85	234385	795 -	9-1	9-18	Bill Hansen Pelton & Hoag	First Baptist Church			
87	234387	14900 -	9-8	9-18	John Berger & Co Inc.	Memorial Auditorium			
89	234389	160 -	9-11	9-18	McCarthy Pelton & Hoag	Jasper-Dupper Market			
91	234391	1600 -	9-24	10-8	Kipphut-Neumann Co Inc.	A.M.C. Store			01063408
93	234393	Hm 50 -	9-22	10-8	Wall Sanitary Co.	Same			
95	234395	Hm 3600 -	10-15	10-30	Koblenz Inc.	Sayre			
97	234397	Hm 130 -	10-2	10-15	Brennan Treater	Same			
99	234399	Hm 1200 -	10-1	10-15	Freeport Bus Inc.	Same			

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1	234201	26,260 -	1-26	2-9	R.Q. Moran & Sons Inc.	Sears Roebuck & Co.		2 10	3-3
3	234203	Hm 100 -	1-28	2-9	R.V. Brannon & Assoc.	Sweet Home School			
5	234205	1225 -	1-23	2-9	Joseph Davis Inc.	Chevrolet Plant	2-5		
7	234207	1470 -	2-2	4-30	Mallenberg-Bitz Machine Co.	A Pantis & Pacific Tea Co.	2-12		
9	234209	206 -	3-19	3-27	Mallenberg-Bitz Machine Co.	J Leichingers Warehouse	3-26		
11	234211	Hm 300 -	2-2	2-6	R.Q. Moran & Sons	Anaconda American Brass	2-12		
13	234213	75 -	2-3	2-25	W.C. Caulkins (Plbg & Htg)	St. Catherine of Siena Church	2-24		
15	234215	63,000 -	4-10	5-18	Joseph Davis Inc.	State Univ. Campus		5-18	6-3
17	234217	13620 -	3-20	4-27	J.J. Pickert Co Inc.	State Univ of N.Y.	4-17		
19	234219	39100 -	2-9	3-31	Collings Walton (Plbg Htg Contr.	State Univ College & Tech College		4-1	4-3
21	234221	Hm 790 -	4-20	4-30	E.G. Archie & Sons	Same			
23	234223	Hm 120 -	3-2	4-21	East Aurora Ford Tractors	Same			
25	234225	130 -	2-10	2-25	Amherst Foundry Inc.	Same	2-24		
27	234227	900 -	2-10	2-25	Mallenberg-Bitz Machine Co.	J.M. Leichingers Co.	2-24		
29	234229	11,350 -	2-17	3-20	Mickelson & Co. H.V.A.C.	State Univ. Cooling Tower	3-18		
31	234231	1-25 -	2-24	3-11	Mercantile Refrigerating Co.	Same	4-10		
33	234233	Hm 650 -	6-26	8-24	Sanitized Plbg & Htg.	Avery Apts.			
35	234235	Hm 360 -	5-18	5-25	R.Q. Moran & Sons Inc.	Azarian Amer Brass	5-21		
37	234237	Hm 400 -	2-17	2-25	Mallenberg-Bitz Machine Co.	Rich Products Corp.	2-24		
39	234239	300 -	2-19	4-21	Steve Tiburzi Sales Co Inc.	Niagara Share Co.	4-20		
41	234241	9100 -	10-69	10-69	Clarence Middlebrook & Sons Inc.	Dyckman Housing for Elderly			
43	234243	370 -	2-19	3-11	J.J. Crowley Plbg & Htg	Lasenger Division College	3-10	✓	
45	234245	693 -	2-27	4-16	Joseph Schwartzman Inc.	Same			
47	234247	Hm 150 -	2-27	3-16	Simco Electric Inc.	Same			
49	234249	11,000 -	3-3	4-21	Joseph Davis Inc.	Attica State Prison	4-20		
51	234251	Hm 175 -	6-2	6-9	Buckenburg Co. Inc.	Chevrolet Co.	6-8		
53	234253	350 -	3-12	3-27	Mallenberg Bitz Machine Co.	Same	3-26		
55	234255	5450 -	3-9	3-27	Clarence Middenbuck Co Inc.	Sears Roebuck Co.	3-26		
57	234257	Hm 140 -	6-3	6-9	Frank C Kuebler Co. Inc.	Emanuel Baptist Church	6-8		
59	234259	1340 -	3-13	4-27	John W. Danforth Co Inc.	Chevrolet Tonawanda			
61	234261	4125 -	3-17	3-27	Wiegleman Sheet Metal	Buffalo Clinical Stores			
63	234263	660 -	3-24	4-21	Fisher & Mathews Inc.	Medical Surgical Bldg #86	4-20		
65	234265	Hm 120 -	3-24	4-21	John W. Danforth Co Inc.	Chevrolet Tonawanda	4-17		
67	234267	16.25 -	3-26	4-21	Frontier Plbg & Htg	Athletic Field House			
69	234269	96,931 -	4-1	4-21	Foblaus Inc.	Same		4-23	4-24
71	234271	Hm 115 -	5-1	5-18	Ewell Poultry	Same	5-14		
73	234273	Hm 200 -	4-3	4-10	Mallenberg-Bitz Machine Co.	General Mills	4-9		
75									
77	234277	Hm 300 -	4-3	4-10	Frank C. Kuebler Co. Inc.	Jones Eigh Mills Co Inc.	4-9		
79	234279	Hm 250 -	4-3	4-21	Pat Brennan Metals	Same	4-20		
81	234281	Hm 2300 -	4-7	4-10	Mallenberg-Bitz Machine Co.	Rich Products Co.	4-9		
83	234283	275 -	4-7	4-20	Dan J. Drake Inc.	Veterans Hospital	4-17		
85	234285	Hm 75 -	9-24	10-8	Kuppluet Neumann Co Inc	Medical Office Bldg.			
87	234287	3440 -	4-14	4-27	W. Arlington Corp.	Same	4-24		
89	234289	Hm 120 -	4-28	5-18	Geo. Eglyas Plbg Htg	Jewish Synagogue Adams	5-16		
91	234291	1370 -	4-15	4-21	Eby, D Lauder Inc.	Bldg "N" Shopping Center	4-20		
93	234293	4800 -	4-20	4-20	Lapp Corp	Hungerford College			
95	234295	10,600 -	5-4	5-6	Foblaus Inc.	Same	5-5		.0106 3409
97	234297	5700 -	4-20	4-20	Buckenbuch Co Inc.	Wm Hengerer Co Dept Store	4-27		
99	234299	47,000 -	5-4	5-6	W.O. Eaton Constr. Co Inc.	Earl T Powell & Sons Inc.		5-7	5-8

To Replace 234.081

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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43	234143	Wm 100 -	1-13	2-9	D.V. Brown + Assoc.	Colonel Ward Pumping Station			
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49	234149	Wm 2500 -	1-13	1-29	Lipe Products Co.	Same			
51	234151	Wm 300 -	1-12	1-29	Siegfried Crowell Co.	Fleckinger Co.	1-26		
53									
55	234155	350 -	1-2	1-9	George E. Schanks Inc.	Carpenter's Hall			
57	234157	5890 -	1-5	1-9	Mersereau Shaw Mill Inc.	Civil Defense District office			
59	234159	1350 -	1-7	3-19	Wm Zahrmann Sons + Neg.	Penn Tabernacle			
61	234161	Wm 300 -	1-12	1-19	The Red Wing Co. Inc.	Same	1-15		
63	234163	620 -	1-7	2-9	Griegs Lakes Bldg Co Inc.	N.Y.A. Experimental Stn.	2-5		
65	234165	3000 -	1-7	1-29	Lyckenbusch Co. Inc.	Hooker Chemical Co.	1-26		
67	234167	9680 -	1-7	2-25	George H. Drake Inc.	Dalton + Tunnel Schools		✓	
69	234169	Wm 50 -	1-12	2-9	Park Edge Sugar Market	Same			
71	234171	400 -	1-8	2-9	Riggelmann Sheet Metal	New York Telephone Co.			
73	234173	Wm 300 -	1-12	1-19	Chemetron - Nauree Co	Same			
75	234175	Wm 50 -	1-13	1-29	Mallinckrodt Chemical Works	Dosing Provision	1-26		
77	234177	1230 -	1-14	2-9	MRJ Bldg + Neg.	N.J. State School for Blind		✓	
79	234179	500 -	1-15	1-29	F.A. Hesse Inc.	D.E.M. Office Bldg.			
81	234181	6200 -	1-16	2-9	Joseph Spiro Inc.	State Tenn. Courts			2-10
83	234183	8+2x -	1-16	1-29	George N. Savage Inc.	Voc. Tech. Hi School		✓	
85	234185	1160 -	1-16	2-9	R.J. Brosan + Sons Inc.	Concord + American Brass	2-5		
87	234187	Wm 450 -	5-20	5-27	Clarence Wiedenbeck Co	Mercy Hospital	5-25		
89	234189	Wm 200 -	1-16	2-9	Kipphuth - Mussano Co. Inc.	Medical Office Bldg.	2-5		
91	234191	Wm 140 -	2-2	2-16	Wells Industry Co.	Same	2-12		
93	234192	4400 -	1-19	1-29	J.W. Criswell Inc.	Orleans County Jail	1-26		C1063410
95	234195	120 -	1-20	1-29	R.J. Brosan + Sons Inc.	Anaconda American Brass Co.	1-26		
97	234197	170 -	1-22	1-29	Harmon Bldg + Neg.	D.V.H. Heat Treat			
99	234199	Wm 50 -	1-22	1-29	Mallinckrodt Chemical Works	Jones Dairy Milk	1-26		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234C76X1	Hm 720	3-25	3-27	Katahdin Iron Works City Fish Co.	Same	3-26		
3	234113X1	Hm 2000	5-26	6-8	Edward Gray Co	Myd Appl. Exp. Station			
5	234269X1	Hm 6000	5-18	6-22	Loblaw Inc	Same			
7	234269X2	Hm 350	5-18	6-22	Loblaw Inc.	Same			
9	234295X1	T&M 600	6-15	6-23	Loblaw Inc.	Same			
11	234283X1	Hm 200	8-4	8-24	George D. Drake Inc.	Veterans Hospital			
13	234365X1	Hm 72	8-12	8-24	Carpenters Hall	Same			
15	234125X1	Hm 200	10-19	10-22	Modernaire City Machine Co.	American Airlines			
17	2344C1X1	Hm 500	10-19	10-22	Mallenberg City Machine Co	Jones Rich Milk			
19	234CC5X1	Hm 275	10-22	10-30	Jones Rich Milk Co.	Same			
21	234387X1	Hm 150	10-28	11-3	Hamburger & Co Inc.	Memorial Auditorium			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234601	300	9-30	10-5	Frontier Adgs. Hdg.	Wellsville Youth Center			
3	603	Fm 75	10-11	10-19	W.A. Dyce Inc.	Fire Hdqrs.			
5	605	Fm 37,000	10-11	11-24	Mallenberg-Betz Machine Co.	Erie County Home - Infirmary		12-1	12-10
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13	613	525	10-11	10-19	J.J. Weinheimer, Inc.	Bank of Buffalo			
15	615	162	10-13	10-19	Wiegelman Sheet Metal	State Univ. of N.Y.			
17	617	1246	10-15	11-1	Morrison Contracting Co.	Oscar Mayer Co.			
19	619	675	11-15	12-10	O-At-Ka-Milk Products	Same			
21	621	Fm 600	10-22	11-5	Mallenberg-Betz Machine Co.	Olin Chemical Corp.			
23	623	Fm 12,325	10-29	11-15	B.A.W. Construction Co. Inc.	Batavia Income Housing			
25									
27	627	Fm 700	11-24	12-10	Granger-Mackenwirth Co.	R.J. Reynolds Co			
29	629	Fm 1200	11-8	11-15	Brenga-Queen Foods Inc.	Same			
31	631	Fm 300	11-15	12-10	Mallenberg-Betz Machine Co.	Lancaster Park & Rink			
33	633	Fm 4000	11-19	12-8	Young Chemical Corp.	Same			
35	635	Fm 100	11-18	12-8	Mallenberg-Betz Machine Co.	Park Edge Market			
37	637	1796	11-22	12-10	Brenga-Queen Foods Inc.	Same			
39	639	Fm 500	11-23	12-9	Mallenberg-Betz Machine Co.	Kraft Foods			
41	641	710	11-23	12-10	R.J. Moran & Sons Inc.	Anaconda American Brass			
43	643	3430	12-8	1-3	Mallenberg-Betz Machine Co.	Freeman Park & Rink			
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47	647	300	12-6	1-3	Grinnell Dia-Porth Co.	Pierce Memorial Hospital			
49									
51	651	Fm 200	12-12	1-3	~~Robert A.~~ Fisher Co. Inc.	Arctic Freezer			
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55	655	Fm 250	12-20	1-3	Mallenberg-Betz Machine Co.	Iroquois Meats			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234 501	11.625	5-19	6-28	Meadowgate Refrigerating Co.	Same			
3	503	Vm 600	4-27	5-13	Dow Chemical Co.	Earl F. Hazell & Son			
5	505	33500	5-11	5-17	Pirrito Concrete Co.	Fredonia Products Co.		5-20	5-25
7	507	42200	5-10	5-12	R.J. Moran & Sons Inc.	S.U.N.Y. College		5-12	5-14
9	509	Vm 700	4-30	5-12	Ballenberg Bldg Mechanic	O-At-Ka Milk Products Coop			
11	511	250	5-5	5-13	Quackenbush Co Inc.	Harrison Radiator		5-20	5-25
13	513	42.000	5-11	5-17	Lablaw Inc.	Same			
15	515	490	5-6	5-12	Ryder Shopsk Bldg & Neg	Erie County Home & Infirmary			
17	517	Vm 250	5-14	5-20	Frontier Bldg & Dev	Cattaraugus Dept. Bldg.			
19	519	1690	5-14	5-28	Azera Bldg & Neg.	Erie County Home			
21	521	1700	5-17	5-20	Rich Ice Cream Co.	Same			
23	523	96.500	5-19	5-28	Clarence Wiedenbeck Co Inc.	Amherst Campus		6-3	6-4
25	525	200	5-24	6-14	Dellinger Bldg Co.	Chemung County Residential Training			
27	527	180	6-3	6-14	Sealtest Foods	Same			
29	529	Vm 400	5-28	6-21	Upstate Milk Co-op	Same			
31	531	Vm 450	6-3	6-14	Armstrong Cork Co.	Roswell Park Institute			
33	533	18.075	6-11	6-23	Burner Installations Inc.	Clyde - Savannah Jr Sr H.S.			
35	535	42.000	6-18	6-28	Ulli Roofing Co.	Same		6-29	7-12
37	537	Vm 32.000	6-9	6-23	Complete Services	Ellicott Redevelopment Project			
39	539	1900	6-9	6-21	R.J. Moran & Sons Inc.	Arcata Graphics Inc.			
41	541	16690	6-7	6-23	Burner Installations Inc.	Clyde Elem. School			
43	543	13265	6-11	6-23	Burner Installations Inc.	Savannah Elem. School			
45	545	2450	6-11	7-19	Sons Corporation	Rushford Central School Addtn.			
47	547	Lbm 100	-	12-10	Rich Ice Cream Co.	Same			
49	549	2135	7-7	7-19	Freezer Queen Foods, Inc.	Same			
51	551	Vm 1500	7-7	8-4	Freezer Queen Foods Inc.	Same			
53	553	2950	7-8	7-19	R.J. Moran & Sons, Inc.	American Brass			
55	555	49.900	7-9	9-16	Joseph Davis Inc.	Roswell Park Mem. Institute		9-17	9-24
57	557	585	7-9	8-4	Jacobs Davis Inc.	Commodore Perry Housing Project			
59	559	Vm 1500	8-4	8-16	S.M. Flickinger Company	Same			
61	561	Vm 150	8-4	8-16	Boergen-MacTwirth Company, Inc.	Fisher - Price Toys			
63	563	675	8-27	9-16	O-At-Ka Milk Products Co-op Inc.	Same			
65	565	Vm 400	9-14	9-20	John W. Danforth Co	Kenmore High School			
67	567	Lbm 150	11-22	12-8	Bradley Business	Organ Wholesale Grocers			
69	569	MO 300	8-30	9-16	Frontier Bldg & Neg Inc.	Sears Roebuck Co			
71	571	8000	10-15	11-1	Marsan Contracting Co.	Oscar Mayer Co.			
73	573	Vm 750	9-10	9-27	Ames-Lee	Lablaw Inc.			
75	575	Vm 130	11-22	12-9	Key-Wire Drapes Co-Operative	Same			
77	577	3870	9-13	9-27	Quackenbush Co Inc.	SUNY AB			
79	579	Vm 2500	9-19	9-27	Hooker Chemical Corp.	Same			
81	581	Vm 200	9-15	9-27	John W. Danforth Co.	Cross, McCambley & Rogers			
83	583	Vm 1500	10-1	11-5	Buch Products Corp.	Arctic Freezer			
85	585	7500	9-20	9-27	R.J. Moran & Sons Inc.	Niagara Frontier Nursing Home			
87	587	Vm 300	9-17	10-5	Spartan Brick Inc.	Memorial Auditorium			
89	589	Vm 400	10-15	11-1	Fredonia Foods Products	Same			
91	591	Vm 100	9-24	10-4	Ranco C & E Inc.	Same			
93	593	600	9-23	10-5	Frank C Kellner Co Inc.	Grisdale Gymnasium			01063414
95	595	3250	9-28	10-4	Spring Lock Co Inc.	Lenox Citizens Housing Proj.			
97	597	760	9-30	10-5	Frontier Bldg & Neg.	Kenneis Restaurant			
99	599	300	9-30	10-5	Frontier Bldg & Neg.	Carousel Snacks			

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53	234 453	Pm 1000	12-15	1-21	Keystone Turpentine Co.	Same			
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57	234-457	Pm 840	12-29	1-8	Murray Chemical Corp.	Same			
59	459	425	1-19	1-22	Recap Inc. Maynard	Park Country Club			
61	461	6380	1-19	2-3	Joseph Dennett Inc.	Newark Airport		✓	
63	463	Pm 400	1-7	1-21	Mantz Chemical Corp.	Same			
65	465	Pm 100	1-12	1-21	Hallett Forge Inc.	Same			
67	467	Pm 150	1-11	1-21	George P. Sanders Inc.	Citizens Cultural Banks			
69	469	Pm 300	1-12	1-21	Geo. B. Southwell Fish Co.	Same			
71	471	Pm 700	2-9	3-12	Allan Wholesale Corp.	Same			
73									
75	475	Pm 100	2-26	3-17	D V Brown, Assoc.	Kobacker's			
77	477	1500	2-24	3-17	Frank R May Inc.	Elmenberg School		✓	
79	479	19000	3-8	3-17	Kotok Brown Bldg Fish Co.	Same			
81	481	230	3-8	4-5	Fish & Game Assn.	Lancaster Recreation			
83	483	4640	3-11	3-17	Frontier Bldg Maint Inc.	Police Pgms & Justice Courts			
85	485	680	3-12	3-17	P.A. Dept Fin	Fire Stat			
87	487	10,390	3-18	3-26	Wallenberg-Eby Machine Co.	O-At-Ka Milk Products			
89	489	1050	3-18	3-26	Wallenberg-Eby Machine Co.	Kraft Foods			
91	491	Pm 150	3-22	3-24	Frontier Bldg Maint	Apt Bldg			01063415
93	493	Pm 100	4-12	4-24	Lancaster Linen Supply	Same			
95	495	Pm 500	4-12	4-24	Geo. B. Products Corp.	Same			
97	497	Pm 600	4-12	4-24	Mitchell Supply	Same			
99	499	Pm 150	4-12	4-24	C. P. Fuel Furnaces Co.	Pennsboro Inn Co.			

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LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234119x1	946 -	1-18	1-22	Joseph Davis, Inc.	Queretaro Div. of S.M.			
3	234201x1	Vm 175	1-27	2-3	RG Morgan & Sons Inc.	Eastern Hills Mall			
5	234355x1	Vm 100 -	2-10	2-19	Davis Refrigeration Co.	Buffalo General Hospital			
7	461x1	Vm 280	2-10	3-26	Joseph Davis Inc.	Millard Fillmore State School			✓
9	487x1	990	4-20	4-29	Mallinckrodt Baby Machine Co.	O-At-Ka Milk Products			
11	219x1	Vm 3475	5-24	5-28	Collins & Walton Mech Contrs Inc.	State Univ. Agric. Tech College			✓
13	234501x1	Vm 2000	7-7	7-19	Merchants Refrigerating Company	Same			
15	234417x1	Vm 100	9-26	9-20	MRG Plbg & Htg	Onondaga State Hospital			
17	234519x1	Vm 150	8-26	9-20	Rinas Plbg & Htg	Erie County Home & Infirmary			
19	234411x1	Vm 1770	9-30	10-5	Joseph Davis Inc	Roswell Park Memorial Institute			
21	533x1	5300	10-6	10-18	Burner Installations Inc.	Depew Research & Dev.			✓
23	541x1	870	10-6	10-18	Burner Installations Inc.	" Elementary School			✓
25	543x1	5545	10-6	10-18	Burner Installations Inc.	Lancaster Elem. School			✓
27	487x2	Labor 450	11-18	12-8	Mallinckrodt Baby Machine Co.	O-At-Ka Milk Products			
29	535x1	Labor 1100	12-14	1-2	Hill Refrig. Co	Same			
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LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	334 801	1775	10-26	11-17	Jerome Quinn Foods Inc.	Same			
3	803	29943	10-26	11-8	Dunkirk Ice Cream Co.	Same		11-9	11-9
5	805	6560	10-19	11-1	Mallenberg-City Machine Co	Sheppard-Dunkirk			
7	807	Ym 1000	11-8	12-4	Thomas P. Agnew Inc.	Air Food Store			
9	809	530	10-27	11-8	Hamburger Heating Inc.	Memorial Auditorium			
11	811	Ym 200	11-8	11-24	Complete Services	Howard Johnson			
13	813	4255	11-17	12-4	Dowley Chemical Co.	Same			
15	815	Ym 500	11-20	12-29	Tessadraglia & Pettazzoni	Same			
17	817	1600	11-27	12-4	Jerome Quinn Foods Inc.	Same			
19	819	240	11-28	12-8	Complete Services Inc.	Lincoln National Bank			
21	821	530	12-6	12-27	Eggleston Quinn Foods Inc.	Same			
23	823	Ym 300	12-18	12-27	Doedgen-Mackwirth Co.	Spaulding Fibre Co.			
25	825	160	12-16	12-27	C.J. Morgan & Son Inc.	Niagara Frontier Nursing Home			
27	827	45400	12-18	12-27	Heating & Air Cond. Co. Inc.	Erie County Home & Infirmary		12-29	1-4
29	829	500	12-20	12-29	Jerome Quinn Foods Inc.	Same			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	234701	49 900	4-4	4-17	J. L. Castiglia Constr. Co. Inc.	Cliffstar Corp.		4-18	4-21
3	703	13,780	4-5	4-17	Merchants Refrigerating Co.	Same			
5	705	1970	4-5	4-17	Nowicz Medical Co.	Same			
7	707	14 800	4-5	4-17	Same Corp.	Dresser Industries			
9	709	190	4-12	4-20	Nowicz Chemical Co.	Same			
11	711	2400	4-13	4-20	John W. Danforth Co Inc.	Cheerio - Lovaun de Chassis			
13	713	4400	4-13	4-20	M R Q Alloys Mfg.	Cattaraugus Central School		✓	
15	715	Wm 700	4-18	5-4	Lindgren Bros. Inc.	Same			
17	717	2700	4-20	4-28	Graphic Arts Plbg. & Htg.	Syracuse Plaza			
19	719	250	4-27	5-4	Cooney A/C Inc.	Harvard Engineering Metal			
21	721	Labor Wm	4-28	5-15	Keystone Coop. Draper Assn.	Same			
23	723	21,800	5-3	5-15	Dabis Refrigeration Co.	Jessinghaus / Ostergaard Inc			
25	725	Wm 230	5-4	5-15	Freezer Queen Foods Inc.	Same			
27	727	8400	5-18	5-25	Delson Constr. Co.	Bjorn Products Co.			
29	729	1100	5-12	5-22	Frontier Plbg. & Htg. Inc.	Freezer Queen Foods			
31	(1973)								
33	733	390	6-16	6-22	Computer Services Inc.	Community Bldg: Elbert Homes			
35	735	2600	6-22	7-3	Hamberger & Co Inc.	Harkness Center			
37	737	12.000	6-20	7-3	J. J. Kirchhoffer Inc.	Hallsaw Inn			
39	739	6150	6-23	7-3	Wm A. McCormick & Sons Inc.	Cath. Cecilia Ogden Service Plant			
41	741	Wm 4290	6-27	7-3	J W Criswell Inc.	BOCES of Allegany County			
43	743	3305	6-28	7-10	Goergen-Mackwirth Co Inc.	Chevrolet Foundry			
45	745	11.000	7-12	8-21	Hamberger & Co Inc.	Erie County Stadium			
47	747	Wm 4000	7-19	8-7	Degenhardt Inc.	Same			
49	749	520	8-25	9-8	Mollenberg-Betz Machine Co.	Sylvania Computer Room			
51	751	57000	7-17	8-23	J. K. Plbg. & Htg. Co. Inc.	Geneseo School		8-23	✓ 8-25
53	753	1580	7-8	9-25	Cornell Steam Coop. Assn.	Spaulding Fibre Co			
55	755	5320	8-8	9-8	Joseph Davis, Inc.	Harrison Radiator Div. GMC			
57	757	Wm 400	8-15	9-8	Streeter Associates, Inc.	Corning Hospital			
59	759	1100	8-24	9-8	George H. Sanders, Inc.	Olean High School		✓	
61	761	Wm 500	9-11	9-25	Fred W. Lowe Plbg. & Htg. Co.	Harrison Radiator			
63	763	Wm 400	8-21	9-8	Arctic Freezers, Inc.	Same			
65	765	Wm 1500	8-7	8-21	Freezer Queen Foods Inc.	Same			
67	767	1280	8-24	9-8	Goergen-Mackwirth Co., Inc.	Harrison Radiator			
69	769	13500	8-24	9-18	MacAndrews-Bldg Mechanics	Geneseo County Nursing Home			
71	771	Wm 35	8-25	10-5	Harlein Wood Co.	Same			
73	773	3780	8-28	9-8	Frank C. Kellner Co., Inc.	Lewiston-Porter Elem. School		✓	
75	775	Wm 1500	8-29	9-8	Keystone Co-op. Draper Assn.	Same			
77	777	Wm 1000	8-29	9-8	Compler Services	Marine Midland Computer Center			
79	779	Wm 13.000	9-15	10-6	Cliffstar Corp.	Same			
81	781	1150	9-6	9-25	Goergen-Mackwirth Co Inc.	Alpaca Cordicle Corp			
83	783	500	9-8	9-25	Goergen-Mackwirth Co Inc.	Spaulding Fibre Co			
85	785	Wm 5000	9-12	9-25	Rice Products Co.	Same			
87	787	10,500	9-25	10-5	Ludey Slawyk Plbg. & Htg.	Inc. Rosa-Coplon Homes-Lyemang			
89	789	Wm 1500	9-25	10-5	Gradall & Welding Wire Co.	Same			
91	791	Wm 1000	10-11	10-19	Dresser Industries	Same			01063419
93	793	1050	10-11	10-19	Thomas Heat Pipe Engr. & Contracting	Western Savings Bank			
95	795	630	11-18	12-8	Hamberger & Co., Inc.	Army Corp. of Engineers			
97	(1973)								
99	799	695	10-18	11-8	Goergen-Mackwirth Co.	Horton Coffee Co Inc.			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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25	234625	Hm 170	1-2	1-21	E C. Herbein & Sons	Same			
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45	645	Labor 765	5-4	8-17	Dunkirk Ice Cream Co.	Same			
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53	234653	Hm 400	1-12	1-21	Rich Products Co.	Exotic Freezer			
55									
57	234657	Hm 300	1-12	1-21	Buffalo-Pitts Sales Inc.	Same			
59	659	625	1-16	2-2	Mattenburg City Machine Co	Memorial Auditorium			
61	234661	405	1-4	1-21	Hooker Chemical Corp.	State Univ. Agric. Tech. College		✓	
63	663	1350	3-2	3-13	Mattenburg City Machine Co.	Same			
65	665	Labor 250	5-4	5-15	Joseph Ogilvy Iron & Steel Co.	Bath Packing			
67	667	1070	1-26	2-7	Mallett Hdg. Corp.	Our Lady of Czestochowa R.C. Church			
69	669	1125	2-2	2-16	Franciscan Sisters of St Joseph	Same			
71	671	Hm 400	3-4	2-16	Buffalo-Pitts Sales Inc.	Same			
73	673	Trm 100	2-1	2-9	McCauley's Plbg. & Htg., Inc.	S.U.N.Y. (Classroom Bldg.			
75	675	4500	2-2	2-16	General Ice Cream Products Corp.	Same			
77	677	25700	1-28	2-16	Hamilton Plbg. & Htg. Co.	State Univ. of N.Y.		2-24 ✓	2-25
79	679	6450	2-21	2-13	Lucarelli Sheet Metal Co. Inc.	Rosa-Coplon-Jewish Home			
81	681	43,600	2-25	3-24	Spencer Rochester Corp.	Alexandria Mem. Hospital		3-28	3-31
83	683	Hm 10,000	2-28	3-13	P.S.P. Fairmatch Corp.	Monroe County Plan. Water Project			
85	685	44900	3-8	3-14	Joseph Davis Inc.	Spaulding Fibre Co		3-14	3-15
87	687	846	3-7	3-13	Joseph Davis Inc.	Spaulding Fibre Co			
89	689	2460	3-7	3-13	Mattenburg Machine Co.	U.S. Civil Aeronautics Inc.			
91	691	1380	3-30	4-17	R.J. Marcon & Sons Inc.	Bell Aerospace Co.			01063420
93	693	620	3-2	3-13	Mattenburg City Machine Co	Upstate Mech Corp.			
95	695	Hm 1700	4-20	5-15	Mill Pipeline Co.	Same			
97	697	2040	3-7	3-13	Mattenburg City Machine	Clearfield Park Co. Rink			
99	699	1650	4-10	4-20	Niagara Dairy Div. Niagara	Country Milk — Same			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234663X1	550	4-20	4-28	Mallenberg-Basz Machine Co.	Lima			
3	693X1	715	4-20	4-28	Mallenberg-Basz Machine Co.	Upright Milk Co-Operative			
5	645X1	Pm 900	6-14	6-21	Warren Wire Rope & Sling Co. Inc.	Printing Towers			
7	697X1	Pm 35	7-28	8-15	Mallenberg-Basz Machine Co.	Garfield Park Ice Rink			
9	655X1	CP 400	7-25	8-21	Joseph Davis Inc.	Spalding Tire Co			
11	707X1	Pm 9420	7-29	8-21	Lytle Corp.	Dresser Industries			
13	743X1	Pm 600	8-7	8-21	Pearson-Mackwirth Co. Inc.	Chevrolet Foundry			
15	755X1	Pm 600	8-29	9-8	Joseph Davis, Inc.	Harrison Radiator Div. GMC			
17	707X2	Pm 1000	8-29	9-8	Lytle Corp.	Dresser Industries			
19	701X1	587	8-29	9-18	Castiglia Foundry Co.	Lightstar Corp.			
21	785X1	Pm 1100	9-6	9-25	R. J. Moran & Sons Inc.	Niagara Lighting Fixtures	Home		
23	713X1	Pm 250	9-15	9-25	M&M Pattern & Mfg.	Fairfield Central School			✓
25	685X2	Pm 4400	9-25	10-5	Joseph Davis Inc.	Spaulding Tire Co			
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
229 01	Wm 500	11-18	12-7	J. M. Schlesinger Co Inc.	Lyons		
03	566	11-27	12-3	Diocesan Educational Campus	Lima		
05	Wm 400	11-28	12-7	Jesse W. Danforth Co Inc.	Niagara Machine Tool		
07	Wm 1500	12-7	1219	Schlesinger-Machinist & Sons	Wilson Carbide Corp		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
2349 01	16,300	6-4	6-12	Hamberger & Co. Inc.	School #78		✓
03	Hm 900	6-12	6-19	Energistics Systems, Inc.	Monroe County Clean Water Facility		
05	330	6-14	6-25	Walker Bros.	Roswell Park Memorial Institute		
07	Hm 200	6-19	6-25	Quality Markets Inc.	Same		
09	11,600	6-20	6-27	Frank A. Scibetta Bldg. & Mtg. Corp.	Elementary School		✓
11	Hm 1500	6-26	7-5	Norsey Chemical Co.	Same		
13	180	6-26	7-5	Wiechec & Dechert Inc.	Federal Office Bldg		
15	2170	7-7	7-6	C & C Bldg. Mtg.	Buffalo Savings Banks		
17	Hm 2500	8-3	8-24	Prudential Graduate Inc.	Same		
19	Hm 300	8-3	8-24	Freezer Queen Foods Inc.	Same		
21	Hm 1500	8-8	8-24	Rich Products Corp.	Same		
23	3440	8-10	8-24	Wyeast Industries	Same		
25	Hm 12,200	8-15	8-24	D.J. Ottaviano Co. Inc.	Odd Fellows & Rebekah Nursing Home		
27	10,200	8-16	8-24	Wiechec & Dechert Inc.	Extended Care Facility - (Hospital)		
29	Hm 17,200	8-27	8-31	Clarence Wiedenbeck Inc.	Bros. of Mercy Nursing Home		
31	Hm 900	8-27	8-31	Wiechec & Dechert Inc.	Generalsta		
33	650	8-27	8-31	Wiechec & Dechert Inc.	Buffalo Athletic Club		
35	550	8-28	8-31	Industrial Products Co. Inc.	Same		
37	Hm 300	8-27	8-31	Mallenberg Bldg. Machine Co.	Buffalo Athletic Club		
39	26,30	8-28	8-31	Chemical Design Inc.	Sibill Chemical Co		
41	4150	8-28	9-10	Frank J. Matheus Inc.	Memorial Heathcote Electronics		
43	13600	8-28	9-10	J.W. Criswell Inc.	Odd Fellows & Rebekah Nursing	Home	
45	Hm 200	8-28	9-10	Goergen-Mackwirth Co Inc.	Chest Dis P.M.		
47	36,000	8-29	9-10	Quality Markets Inc.	Same	9-25	9-28
49	276,000	8-28	9-10	John P. Bell & Sons Inc.	Park Ridge Hospital	3-13	3-14
51	Hm 3850	8-30	9-10	Frank C. Kellogg Co Inc.	Marycrest Hospital Addit		
53	Hm 170	9-13	9-21	Scibetta Bldg. Mtg.	Ontario Mytel Co.		
55	Hm 1100	9-11	9-21	Oakfield-Alabama Central School	Same		
57	980	9-11	9-21	W.B. Eaton Carpets Co. Inc.	Gerber Foods		
59	270	9-19	9-25	Breslauer & Sons Inc.	State Univ. of New York		✓
61	Hm 150	9-19	9-25	Young Rochester Corp.	Dansville Mem. Hospital		
63	Hm 800	9-21	10-3	Goergen-Mackwirth Co Inc.	R.J. Reynolds Foods Inc.		
65	Hm 5800	8-30	9-21	Hamberger & Co Inc.	Brothers of Mercy Nursing Home		
67	Hm 800	10-25	11-13	Goergen-Mackwirth Co Inc.	Cheesecake Plant 5		
69	Hm 200	9-26	11-2	Mallenberg Bldg. Machine Co.	Speedway Farm Bureau		
71	15,250	10-1	11-13	Mallenberg Bldg. Machine Co.	Southtowns YMCA		
73	Hm 1,200	10-1	10-9	O.O. Bitter Baked Foods Inc.	Same		
75	4240	10-1	10-15	Spaulding Fibre Co Inc.	Same		
77	Hm 150	10-3	10-9	Frank C. Huber Co Inc.	Rich Products Co.		
79	Hm 500	10-5	11-2	Rich Products Corp.	Same		
81	14,450	10-23	11-2	Freezer Queen Foods Inc.	Same		
83	7170	10-23	11-2	Freezer Queen Foods Inc.	Same		
85	10,650	10-18	11-2	Sealed Corp.	Grissen Industries		
87	Hm 3700	10-30	11-13	Gemasphere Bldg. Mtg. Inc.	Library Bldg. - St Bonaventure		
89	Hm 1000	11-1	11-13	Mobil Oil Corp.	Same		01063424
91	Hm 600	11-2	11-13	Rich Products Corp.	Same		
93	Hm 160	11-6	11-14	Scibetta Bldg. Mtg.	Chamberlain Motel		
95	585	11-8	11-23	Wyngaard & Bellnap Mtg. Corp.	Cooking Inc. Four Seasons Restaurant		
97	Hm 100	11-9	11-14	Kolbe Fuller City Safe Co.	Same		
99	Hm 300	11-13	11-23	The Red Wing Co. Inc.	Same		

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REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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2347 31	Wm 50	7-16	7-20	Rudolph Frey Inc.	Same		
797 33	Wm 710	6-27	7-20	Rich Products Co.	Same		
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2348 31	Wm 5000	12-20	1-5	Rich Products Co.	Same		
33	Wm 5120	1-2	2-19	Combustion Equip Association Inc	Engineering Tech Co.		
35	495	1-8	1-10	Zoark & Co Inc.	Price Courtesy Home Preliminary		
37	Wm 600	1-6	1-22	D.V. Brown & Assoc. Inc.	P.W. Meyer & Son		
39	2230	1-12	1-22	Foreign Queen Foods Inc.	Same		
41	Wm 150	1-11	1-22	Collins & Walton	Lab Technical Bldg.		
43	Wm 935	1-22	1-29	Mallinckrodt Baker Machine Co.	Baltimore Foods		
45	2750	1-17	1-25	Hamburger Mfg Co.	Memorial Auditorium		
47	4475	1-23	2-8	Complex Services Inc.	Manufacturers & Traders Bank		
49	3700	1-25	1-31	Foreign Mfg & Mktg.	Chevrolet Motor Div.		
51	Wm 775	1-31	2-8	Frog Packing Co.	Same		
53	Wm 460	2-1	2-8	C.R. Engrg Co Mfg & Mktg	Elgin Amer Comptrog		
55	Wm 1090	2-5	2-22	Young Rochester Corp	Canandaigua Central School		✓
57	9210	2-7	2-19	Mallinckrodt Baker Machine Co.	Clean Wholesale Grocery		
59	1980	2-23	3-9	Clean Wholesale Grocery Co-op Inc.	Same		
61	1110	3-8	3-21	Foreign Mackenzie Co Inc.	Williamsville Library Campus Addn		
63	Labor 100	3-5	3-9	Foreign Queen Foods Inc.	Same		
65	15,300	5-2	5-30	Merchants Refrigerating Co.	Same		
67	55,000	3-22	4-2	Castiglia Constr. Co. Inc.	Cliffstar Corp.	4-13	4-19
69	1300	4-5	4-27	Mallinckrodt Baker Machine Co.	Foreign Queen Foods		
71	1120	4-17	4-24	Foreign Mackenzie Co.	Fisher Price Co		
73	Wm 900	4-12	4-24	Foreign Mackenzie Co.	Harlem Coffee		
75	2330	4-13	4-24	Agl Leasing Climate Control	Health Related Facilities Bldg		
77	Wm 140	4-13	5-7	Foreign Queen Foods Inc.	Same		
79	Wm 30	8-22	8-31	Frog Packing Co.	Same		
81	Wm 1100	5-18	5-30	Mallinckrodt Baker Machine Co.	J.N. Watley		
83	1350	5-1	5-7	Mallinckrodt Baker Machine Co.	Appleseed Gym Addn		
85	Wm 500	5-2	5-30	Foreign Mackenzie Co. Inc.	Fisher Price Co		
87	830	5-15	5-30	Clean Wholesale Grocery Co-op Inc.	Same		
89	Wm 600	7-11	7-16	Mallinckrodt Baker Machine Co.	Parkedge Market		01063425
91	475	5-21	5-30	Fisher Price Co.	Same		
93	Wm 500	5-24	5-30	Rich Products Corp.	Same		
95	2340	5-21	5-30	Frontier Mfg & Mktg.	Worcester Metal Casting Plant		
97	1390	5-23	6-8	Wiechal & Deckert Inc.	Federal Office Bldg		
99	Wm 3000	7-18	8-24	Amoco Inc.	N.Y. Experimental Station		

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
2347Mx01	Hm 500	5-24	5-30	D. F. Weinheimer Inc.	Holiday Inn		
5x3x103	195	7-8	7-6	Clarence Wiedenbeck Co.	Same	✓	
887x105	Hm 350	7-13	7-18	Olean Wholesale Grocery Co-op Inc.	Same		
625x107	Hm 120	9-5	9-10	E. C. Harding & Son, Inc.	Same		
684x109	Hm 550	9-10	9-21	Young Rochester Corp.	Dansville Memorial Hospital		
769x111	Hm 500	10-12	11-2	Wallenberg - Petty Machine Co.	Genesee County Nursing Home		
923x113	Hm 600	10-24	11-2	Chemical Design Inc.	Speed Chemical Co.		
957x115	Lstn 100	10-25	11-13	W. B. Eaton Brush Co.	Gerber Foods		
215x117	Hm 3000	11-28	12-7	Joseph Davies Inc.	Brockport State Veneer	✓	
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
2333 / 01	Hm 250	8-26	9-3	Bruno Abbo	Mt Gretna Union Library Assn		
03	Hm 200	9-28	9-12	Gill Creasuful, Inc.	Kuckpert Municipal Bldg		
05	186,800	9-25	9-30	Hughes-Foulford Constr. Co.	Quarry Section 2	10-29	11-5
07	2500	9-5	9-18	A. J. Eckert Co Inc.	Quarry	✓	
09	2800	9-11	9-18	Millenberg Betz Machine Co.	Hyde Park Skating Rink		
11	NTE 800	—	9-26	Dauphin Corp. Inc.	Home		
13	Hm 200	9-24	9-30	Quigley Slaugh	Rosa Coplen Home		
15	1060	9-24	9-30	Millenberg Betz Machine Co.	J. M. Hickinson		
17	Hm 150	10-1	10-10	Marchand Refrig. Service	Leyden Foods		
19	Hm 163	10-2	10-10	Frank A. Scibetta Plbg. & Htg. Corp.	Elementary School		✓
21	9870	10-2	10-10	Salem Corp.	Bethlehem Steel Corp		
23	15,700	10-3	10-10	Millenberg-Betz Machine Co.	Allen Park Ice Skating Rink		
25	Hm 350	10-14	10-24	Ohio Medical Products	Ryde Products		
27	Hm 167	10-17	11-11	Weinberger Inc.	Seneca Manor Nursing Home		
29	48,000	11-4	11-11	Scalise Constr. Co.	Quality Markets	11-14	11-26
31	2300	11-13	11-18	Pellegrini Queen Foods Inc.	Home		
33	1350	11-26	12-23	Quigley Slaugh Plbg. & Htg. Inc.	Pleasant Age Center		
35	Hm 400	11-24	12-23	Southland Erigon Foods	Home		
37	Hm 240	11-24	12-30	Mitchell Foods	Home		
39	29,240	12-3	12-23	Hoge-Wilt Dick Etz.	Hom-Wil	1-7	1-10
41	99	12-16	12-23	Lancaster Co-op Publishing Co.	Home		
43	1700	12-5	12-23	Gill Creswell Inc.	Leyden Age Center		
45	Hm 200	12-11	12-23	Geo. H. Rowe & Son	Harrison Radiator		
47	7000	12-17	12-26	C. Ofeil Constr. Co.	Crowley Foods		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
01							
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2330 09	14.500	1-9	2-11	Mallenburg Betz Machine Co.	Lakeview Sr. Rink		
11	Hm 70	3-7	3-27	Cliffstar Glenwood Co.	Same		
2330 13	4250	1-8	1-14	J.G. Otten Co. Inc.	Chevrolet-Tonawanda		
15	236	1-8	1-14	John W. Danforth Co. Inc.	Worthington Corp		
17	980	1-15	1-23	Mallenburg Betz Machine Co.	Buffalo Forge		
19	260	2-4	2-27	John W. Danforth Co. Inc.	Lakeshore Central Middle School		✓
21	Hm 150	1-29	3-27	Mallenburg Betz Machine Co.	Jack Edge Marketing		
23	2850	1-31	2-27	Mallenburg Betz Machine Co	Lakeview Sr. Rink		
25							
27	935	2-27	3-13	Geo. W. Sanders Inc.	New Lodge at Nursing Hospital		
29	725	2-18	3-27	Mallenburg Betz Machine Co.	Old Fredonia Home		
31	7518	3-27	3-27	Nichols Eng. & Research Corp.	Sewage Treatment Plant		
33	790	3-7	3-13	Hamberger & Co Inc	Buffalo Airport		
35	1825	3-5	3-18	Smithland Moyer Ford Inc.	Same		
37	4790	3-17	3-27	Granter Bldg. Mtg. Inc.	Engine Plant #4 addition		
39	1684	3-15	3-27	Mallenburg Betz Machine Co.	Lakeshore Realty Co.		
41	22289	3-18	3-25	Seeger Dream Ford Inc.	Same	4-8	4-4
43	100,000	3-28	4-1	Hodgkins Fairbrook Constr. Co.	Galen Lipton & Co.	5-30	6-6
45							
47	Hm 300	3-20	4-1	Rich Products Corp.	Same		
49	2700	3-27	4-1	D.V. Brayton & Assoc. Inc.	Downtown Nursing Home		
51	310	4-8	4-16	Diebold Inc.	Mercy Hospital		
53	7400	4-9	4-30	J.J. Weinheimer Inc.	Seneca Manor Nursing Home		
55	131,797	5-10	5-20	Wellinger County Co.	J.M. Heidinger Co.	5-30	6-5
57	32473	4-26	5-2	Kolak Sullen City Seaford Corp.	Same	5-3	5-15
59	4690	4-4	5-15	Will Poultry Co.	Same		
61	Hm 450	7-15	7-31	Mallenburg Betz Machine Co.	Land O'Lakes		
63	7900	-	7-5	Merchants Refrigerating Co.	Same		
65	Hm 900	5-7	6-12	Galen G. Schultheis Risk Co Inc	Same		
67	2150	4-23	5-20	Wilhelmi Inc.	Veterans Inn		
69	Hm 4000	5-9	5-15	Mallenburg-Betz Machine Co.	Bonded Linen Supply Inc.		
71	9720	6-10	6-10	Mallenburg-Betz Machine Co.	Allegra-Queen Ford Inc.		
73	9513	-	6-27	M R J Bldg & Mtg Co.	Lakeshore School		✓
75	2250	6-19	6-24	Wilhelmi Inc.	Rocal Inc.		
77	18923	7-9	7-19	Rich Products Corp.	Same		
79	Hm 500	-	7-11	Joseph Davis Inc.	Health & Phys. Ed. Bldg.		
81	Hm 200	7-8	7-19	LeBrun Master of Western N York	Inc. Typ. Tim Linen Co.		
83	NIC 3000	-	7-25	E.I. Du Pont	Same		
85	Hm 150	-	7-31	John W. Danforth Co.	Niagara Machine & Foundry		
87	2775	-	7-31	Mallenburg-Betz Machine Co.	Rocal Warehouse		
89	NIC 7000	-	7-31	E.I. Du Pont	Same		01063429
91	NIC 3500	-	8-14	E.I. Du Pont	Same		
93	13,750	7-30	8-19	McCaulley Bldg. Mtg. Inc.	Evergala Nursing Home		
95	7850	-	8-19	Yancey Rochester Corp.	Farmers Co-op Publishing Co		
97	6700	8-14	8-19	Nichols Eng. & Research Corp.	Sludge Treatment Plant		
99	NIC 4500	-	7-3	E.I. Du Pont	Same		

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
233003x101	Labor 120	1-3	1-18	Diocesan Educational Campus	Diocesan Educational Campus		
224971x1 03	Hm 1279	1-22-11	2-11	Mallenberg-Doty Machine Co.	Spartanburg YMCA		
769x2 05	Hm 150	2-5	3-13	Mallenberg-Doty Machine Co.	Greene Courtesy Nursing Home		
983x1 07	Hm 500	2-20	3-13	Krueger Sheen Foods, Inc.	Same		
223C29x1 09	Labor 75	3-20	4-1	Mallenberg-Doty Machine Co.	Stamford Bldg Co		
035x1 11	Labor 1300	3-25	4-9	Gulf Bank Krueger Foods Inc.	Same		
* 029x1 13	Hm 450	4-17	4-30	Mallenberg-Doty Machine Co.	Old Folks Home		
C57x1 15	4329	5-20	6-3	Rotok Zucker Citig Seafood Co.	Same		
01D C29x1 17	Hm 450	—	7-12	Mallenberg-Doty Machine Co.	Old Folks Home		
043x1 19	1981	9-24	9-30	Hughes Faulkner Constr. Co.	Dolan Leyton Co		
C43x1 21	Hm 400	9-24	9-30	Hughes Faulkner Constr. Co.	Dolan Leyton Co		
075x1 23	Hm 200	10-1	10-10	Ulpenheimers Inc.	Rocal Inc		
C43x3 25	Hm 450	10-18	10-24	Hughes Faulkner Constr. Co.	Dolan Layton Co		
071x1 27	Hm 300	10-14	10-24	Mallenberg-Doty Machine Co.	Krueger Sheen Foods Inc		
075x2 29	Hm 400	11-1	11-11	Ulpenheimers Inc.	Rocal Inc		
037x1 31	205	11-26	12-30	Frontiers Bldg & Dev Inc.	Engine Clean #4		
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Form 7119 8/72

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-101	3920 -	4-11	4-17	E I DuPont de Nemours Co.	Same	4-16		
3	236-103	NM 900 -	4-16	4-18	Ozite Corp.	"	4-17		
5	236-105	24,100 -	4-29	5-2	Tenn-Scholosberg Co. Dry.	Flooring Attch. City of Newark		5-16	5-29
7	236-107	360 -	4-23	4-28	Campaign Citron Clark Inc	Same	4-25		
9	236-109	2017 -	4-30	5-2	Liquid Carbonic Corp.	Same	5-1		
11	236-111	NM 300 -	5-6	5-8	Passionist Monasteries	Same	5-7		
13	236-113	250 -	5-8	5-14	Queens Wilmington Co.	Dr. Kristal Restaurant	5-13		
15	236-115	7850 -	5-9	5-14	Repa Co.	Phillipsburg High School			
17	236-117	NM 1940 -	5-15	5-19	Dilbros.	Same	5-16		
19	236-119	1295 -	5-16	5-20	Repa Co.	Clearness Corp.	5-19		
21	236-121	5000 -	5-27	6-2	Richardson-Richardson Inc.	Pearson Hill Process Upr.		6-9	
23	236-123	875 -	6-2	6-9	Richardson-Richardson	Cherrytown Shopping Center	6-5		
25	836-125	NM 600 -	6-6	6-13	Frank a McBride Co.	U S Rubber Co.	6-8		
27	236-127	NM 207 33	8-5	8-12	Robert Brewing Co.	Same	8-11		
29	236-129	10,000 -	7-14	7-24	Tenn Scholosberg, Inc.	St Johns Flooring		7-25	
31	236-131	2390 -	7-31	8-4	Pipene C.O. Test Div. Tyg. Tyler Co.	Same	8-1		
33	236-133	525 -	8-18	8-22	Hyde Glenwythes	Gibbs Furniture Store	8-21		
35	236-135	51,790 -	8-21	8-29	The Lummus Co.	Hess Trading Transport Co.		9-11	9-12
37	236-137	415 -	9-8	9-11	Repa Co.	Cleaners Corp.	9-9		
39	236-139	1800 -	9-13	9-16	Hilsdale-Ross Dry	N.J. Fellowship Home for Aged			
41	236-141	NM 400 -	9-29	10-6	The Refining Eng. Co.	Hess Flooring Transport	10-1		
43	236-143	NM 300 -	10-6	10-9	Jersey Central Power Light Co	Jersey Central Power Light Co.	10-8		
45	236-145	3887 -	10-6	10-9	Permaseal - La Page's Inc.	Same	10-8		
47	236-147	#238,618 Lu	10-16	10-23	E I DuPont de Nemours Co.	Same	-		
49	236-149	1974 -	10-24	10-30	Permaseal - La Page's Inc.	Same	10-27		
51	236-151	NM 2000 -	10-24	10-30	"	"	10-27		
53	236-153	347 -	10-28	11-3	Frank A McBride Co.	Mine Mining Mfg. Co.	10-29		
55	236-155	662 -	11-19	11-26	E I DuPont de Nemours Co.	Same	11-21		
57	236-157	NM 795 -	12-3	12-9	E I DuPont de Nemours Co	Same			
59	236-159	NM 800 -	12-10	12-18	The Lummus Co	Hess Trading Transport Co	12-17		
61	236-161	NM 3931 -	12-15	12-18	Niagara Chemical Co.	Same	12-17		
63									
65	236-165	2626 -	12-16	12-22	Acquaviva & Sons Inc.	Fidelity Trust Co.			
67	236-167	NM 3400 -	12-22	12-31	E I DuPont de Nemours Co.	Same	12-24		
69	236-169	1470 -	12-22	12-31	" "	Same	12-24		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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59	236-059	11,307	-	1-9	1-17	W. Reichman & Co.	Woolworth Store	1-14		
61	236-061	140	-	10-8	10-13	David O. Eozans	Masonite Corp.	10-9		
63	236-063	284	-	1-21	1-27	W. Reichman & Co.	Eqyp Green Shopping Center	1-24		
65	236-065	150	-	1-22	1-29	Fred Wendel	Lever Brothers Co	1-28		
67	236-067	165,000	-	1-30	1-31	Kerby Saunders	The Prudential Ins. Co of America		1-9-59	1-13-59
69	236-069	600	-	2-3	2-6	Bristol Contracting Corp.	Lancaster Taylor Homes	2-3		
71	236-071	49,000	-	2-10	2-18	Thomas Crane & Sons Inc.	Prudential Ins. Co. of America		4-16	4-16
73	236-073	7000	-	2-17	2-18	McManus & Murray Inc.	North Qr. High School		3-10	
75	236-075	1391	-	2-17	3-3	McManus & Murray Inc.	Boonton Jr. High School		3-10	
77	236-077	317	-	2-21	2-27	Faber Brewing Co.	Same	2-16		
79	236-079	450	-	2-24	2-27	Daniel Kleckner Jr. Inc.	Lycoming Coffee Co.	2-26		
81	236-081	452	-	2-25	3-3	W. Reichman & Co.	Easy Price Shopping Center	2-28		
83	236-083	34,000	-	2-26	3-7	Fremont Mfg. & Mfg Co.	Prudential Ins. Co.		3-18	
85	236-085	1700	-	2-28	3-5	Fred Wendel	NJ Telephone District Offices	3-4		01063433
87	236-087	642	-	2-28	3-5	Blass & Gedora Inc.	E. Orange Telephone	3-4		
89	236-089	5284	-	3-6	3-11	W. Reichman & Co.	Jersey Commercial Rec. Center		3-12	
91	236-091	3650	-	3-6	3-14	N. Friedman & Son	Pocahontas Monastery	3-13		
93	236-093	22,600	-	3-17	3-14	Ingraselle Land Co.	Same		4-2	
95	236-095	37,500	-	3-17	3-21	Arthur E. Magher Co.	Princeton Univ.		3-26	4-2
97	236-097	3,276	-	3-28	4-4	Kepo Co.	Delaware Valley High School			
99	236-099	35,917	-	4-2	4-8	Whippany Paper Board Co.	Same		4-9	6-18

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-045X1	250.	1-27	1-30	E. I. duPont de Nemours Co.	James	1-29		
3	236-041X1	3750.	2-4	2-14	Eugene J. Brandt & Co. Inc.	Newburgh Telephone Bldg.	2-13		
5	236-045X1	750.	1-27	2-14	E. I. DuPont de Nemours & Co.	James	2-13		
7	236-023X1	WM 300.	4-23	4-26	D'Arcangelo Construction Corp.	Earl Bros.	4-25		
9	236-071X1	392.	5-5	5-8	August Arace & Sons Inc.	Prudential Ins. Co.	5-7		
11	236-071X2	154.	5-15	5-19	August Arace & Sons Inc.	Prudential Ins. Co.	5-20		
13	236-091X1	WM 200.	5-19	5-23	D. Friedman & Son	Pressman Mastering	5-20		
15	236-095X1	168.	5-20	5-27	Archer E. Magher Co. Inc.	Princeton Univ.	5-26		
17	236-109X1	WM 220.	6-4	6-17	Liquid Carbonic Corp.	James	6-11		
19	236-093X1	WM 600.	6-26	7-7	Bergen Sand Co.	James	6-30		
21	236-071X3	951.	9-16	9-19	August Arace & Sons, Inc.	Prudential Ins. Co.	9-17		
23	236-071X4	3626.	10-13	10-16	August Arace & Sons, Inc.	" " "	10-14		
25	236-125X1	WM 4000.	10-16	10-23	Sol Lumenson Co.	Nissen Trading & Transport Co.			
27	236-121X1	318.	11-14	11-19	Richardson & Richardson Inc.	Beacon Hill Towers Apt.	11-18		
29	236019X1	483.	11-19	11-21	J. E. Scheider Corp.	Mount Alverno Convent	11-20		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-301	2547.-	9-17	9-23	Blair + Aldous Inc.	Bloomfield College	9-22		
3	236-302	6367.-	9-17	9-23	" " "	Washington Nat'l Ins. Bldg.			
5	236-305	2000.-	9-18	9-23	Dennis D. Shinske	Hedgerow School	9-22		
7	236-307	492.-	9-18	9-22	Kopp Co	Clarence Corp.	9-21		
9	236-309	740.-	9-18	9-22	" "	Warren Co. Class House	9-21		
11	236-311	375.-	9-24	9-28	D. Reichman & Co.	James Memorial	9-25		
13	236-313	3233.-	9-28	9-30	Hess Trading + Transport Co.	Same	9-29		
15	236-315	6750.-	9-24	10-2	Chipellar Weisinger Co.	Decatur Ave. Sch.			
17	236-317	630.-	9-30	10-7	Hess Trading + Transport Co.	Same	10-5		
19	236-319	575.-	10-13	10-15	Gen'l Electrical Works, Inc.	Same	10-15		
21	236-321	12,801.-	10-16	10-30	Frank P. Farrell Inc.	City of Newark Parking Lots			
23	236-323	1M1600.-	10-19	10-26	Hess Trading + Transport Co.	Same	10-23		
25	236-325	4581.-	10-22	10-27	Hemmerger Co.	Prudential Ins. Co.	10-26		
27	226-327	1M28,753.-	10-26	10-30	Jersey Central Power, Light Co	Same			
29	226-329	1534.-	11-2	11-4	The Hynes + Murray Inc.	North Arlington High School		12-9	12-11
31	236-331	790.-	11-2	11-4	J.B. Penick & Co.	N.Y. Slaughter + Cattle Works	11-3		
33	236-333	2835.-	11-5	11-6	August Bolz	Solich Hunterdon High School			
35	236-335	285.-	11-5	11-19	City of Newark	Doug Haven Nursing Home	11-18		
37									
39	236-339	926.-	11-10	11-16	Verona Pharm. Chem. Co.	Same	11-17		
41	236-341	264.-	11-10	11-16	" " "	Same	11-18		
43	236-343	1084.-	11-16	11-18	E. Thurston & Sons Co. Inc.	Same	11-17		
45	236-345	3000.-	11-16	11-18	Peter Carver Assoc.	Essex Fox Hounds Club			
47	236-347	434.-	11-20	11-25	Essex Terminal Corp.	Same	11-24		
49	236-349	3500.-	12-4	12-9	Wigton-Abbott Corp.	Central Products	12-8		
51	236-351	1100.-	12-7	12-9	Fred Wendel	Buehler Bldg.	12-8		
53	236-353	650.-	12-9	12-14	Fred Wendel	Weiger Mfg Co.	12-11		
55	236-355	22,400.-	12-10	12-14	Hess Trading + Transport Inc	Same	12-11		
57	236-357	1439.-	12-11	12-17	Intersting Corporation Co	Shalmont Industries			
59	236-359	4800.-	12-28	12-29	Gerald Cashen Inc.	Fountains Mattel			
61	236-361	1M1200.-	12-22	12-31	New Jersey Barging Corp. of Delaware	Same	12-29		
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-201	11209 -	3-5	3-11	Keating-Raiello Corp.	Bloomingdale			
3	236-203	Nm 943 -	3-18	3-23	Middletown Milk Cream Co.	Garage	3-20		
5	236-205	Nm 1800 -	3-24	3-26	Permacel	Same	3-25		
7	236-207	2425 -	4-6	4-10	Weinar Co.	St Dominic School			
9	236-209	4675 -	4-6	4-10	" "	Howard Johnson Motor Lodge			
11	236-211	1400 -	4-8	4-10	" "	Hillsdale Nat'l Bank			
13	236-213	Nm 1140 -	4-8	4-10	Piel Bros.	Same	4-9		
15	236-215	Nm 900 -	4-14	4-17	Pabst Brewing Co.	Same	4-15		
17	236-217	Nm 6000 -	4-15	4-17	August Arace & Sons Inc.	Great Atlantic & Pacific Tea Co			
19	236-219	748 -	4-29	5-4	D'Angelis & Gatkoff	Rockland State Hosp.			
21	236-221	176 -	4-27	4-30	Wilking Refrigeration Co.	Penn Carbonic Corp.			
23	236-223	600 -	4-29	4-30	" "	N.Y. Quinine Co.			
25	236-225	Nm 900 -	5-15	5-26	Arthur E. Nagler	Andrew Forrestal Rec. Center	5-22		
27	236-227	2300 -	5-15	5-22	Emerco Contractors Inc.	Livingston Manor Elem. School			
29									
31	236-231	500 -	6-29	7-1	Charles Weisinger & Co.	St Josephs Church			
33	236-233	27800 -	5-28	6-1	Jean-Schlenberg Inc.	Pavillion & Colonnade Apts		6-5	6-9
35	236-235	7504 -	5-28	6-1	Jean-Schlenberg Inc.	Pavillion & Colonnade Apts			
37	236-237	344 -	6-1	6-4	Yudick-Rose Inc.	Garfield School #7	6-3		
39	236-239	7700 -	6-9	6-11	Clement Ferdinand	Manchester Regional High School			
41	236-241	12,000 -	6-17	6-22	McManus-Murray	Chilton Memorial Hosp.			
43	236-243	400 -	6-25	6-30	Charles Weisinger & Co.	Our Lady of Victories			
45	236-245	1280 -	6-26	6-30	Veronac-Pharma Chem. Co.	Same			
47	236-247	1155 -	6-26	6-30	" "	Same			
49	236-249	900 -	7-2	7-9	Bernard N. Steinke	New Jersey Bell Tel Co	7-7		
51	236-251	1040 -	7-9	7-13	Aspetuck Lumber Mfg. Co	Garage	7-10		
53	236-253	240 -	7-9	7-13	Perlan Inc.	Same	7-10		
55	236-255	Nm 900 -	7-13	7-15	Olin-Mathieson Co.	Hooker-Niagara Chemical Co	7-14		
57	236-257	596 -	7-13	7-15	Permacel	Same	7-14		
59	236-259	1340 -	7-16	7-22	E.I. Dupont De Nemours & Co	Same	7-20		
61	236-261	331 -	8-4	8-7	Veronac-Pharma Chem. Co.	Same	8-5		
63	236-263	12600 -	7-21	7-27	Motel Conditioning Co Inc.	Park Towers Apt.			
65	236-265	Nm 600 -	7-24	7-28	Permacel	Same	7-27		
67									
69	236-269	Nm 276 -	7-29	8-19	American Reclaiming Co.	Cluett Woven Label Co.	8-18		
71	236-271	824 -	8-3	8-7	D'Angelis & Gatkoff	Farmingville Elem School	8-5		
73	236-273	2950 -	8-3	8-7	Parker Cable Co.	Organization Realty Co	8-5		
75	236-275	7600 -	8-11	8-14	Frank J Farrell Inc.	Hi Class Sk Corp			
77	236-277	232 -	8-14	8-19	Weinar & Co.	N.J.M. Realty Co.	8-17		
79	236-279	950 -	8-24	8-26	Richardson Eng Co	Meadlocks Gen. Hospital	8-25		
81	236-281	275 -	8-25	9-4	Diesel Constr. Co	Bloomingdales	9-3		
83	236-283	Nm 1000 -	8-25	8-28	Jersey Central Power & Light Co	Same	8-27		
85	236-285	58,950 -	8-25	8-28	Jo Timmons Co.	Pan Fusing Hexagon Co.		9-25	9-25
87	236-287	3700 -	8-26	8-28	Weinar & Co	Mexican Wiggle Apt.			
89	236-289	Nm 100 -	9-24	9-30	J.C. Schuster Corp.	Nat. Chemsearch Corp	9-28		
91	236-291	860 -	9-4	9-9	Veronac-Pharma Chemical Co.	Same	9-8		
93	236-293	350 -	9-10	9-15	Edwin Jaycox Inc.	Scientific Utilities Bldg.	9-11		
95	236-295	1590 -	9-10	9-15	Picker Scientific Co.	Same	9-11		
97	236-297	1920 -	9-10	9-15	Permacel	Same	9-14		
99	236-299	3000 -	9-18	9-28	Bernard N. Steinke Inc.	Stony Point School	9-25		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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71	236 171	3240 -	1-5	1-8	Eugene Greene & Son Inc.	A E C.	1-6		
73	236 173	925 -	1-21	1-26	Pabst Brewing Co.	Service	1-23		
75	236 175	1178 -	1-21	1-28	NRC Equip. Corp.	U.S. Army			
77	236 177	Am 700 -	1-26	2-4	Pabst Brewing Co.	Apex	2-2		
79	236 179	Am 1500 -	1-26	2-4	" "	Lapse	2-2		
81	236 181	275 -	2-2	2-5	Manning, Lewis & Eng. Co.	Same	2-4		
83	236 183	748 -	2-4	2-6	E. I. du Pont de Nemours Co.	Same	2-5		
85	236 185	1540 -	2-17	2-16	Mason Associates	General Cable Corp	2-19		
87	236 187	1700 -	2-20	3-2	Fred Wenzel	#181 Corp.	2-27		
89	236 189	6472 -	2-20	3-2	Wigton Abbott Corp	Carter Products Inc.			
91	236 191	4100 -	2-27	3-3	Leonard Farmer Inc.	Adventure Motel			
93	236 193	5600 -	2-27	3-3	" " "	Fountains "			01063438
95	236 195	11,960 -	2-28	3-4	D'Onofrio - Gotkoff	Rockland State Hosp.			
97	236 197	1180 -	2-28	3-4	D'Onofrio - Gotkoff	Rockland State Hosp.			
99	236 199	5100 -	3-5	3-11	Fred Tharaldson	Framingdale			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-145X1	1450	-	11-30	1-8	Ozzimgard-Le Page Inc.	Same	1-2		
3	236-089X1	645	-	8-23	8-28	H. Reichman & Co.	Grouse Forrealty Research Center			
5	236-082X1	Wm 1000	-	4-13	4-15	Paramount Bldg & Mtg Co.	Prudential Ins. Co.	4-14		
7	236-045XV	230	-	5-4	5-13	Arthur G. Mayer Co. Inc	Matteson Corp	5-11		
9	236-067X1	2928	-	6-9	6-12	Kirby Lumber Inc.	The Prudential Ins. Co.	6-11		
11	236-191X1	159	-	6-22	6-30	Darden Dixon Co.	Accenture Motel			
13	236-191X2	259	-	6-22	6-30	"	"			
15	236-191X4	808	-	6-22	6-30	Hudick-Rosso Inc.	Garfield Federal			
17	236-201X1	694	-	8-10	8-13	Keating-Raiden Corp.	Bloomingdales			
19	236-257X1	Wm 400	-	8-10	8-14	Pyramid	Same	8-13		
21	236-277X1	73	-	9-1	9-4	Levin & Co.	N. M. M. Realty Co.	9-3		
23	236-281X1	Wm 400	-	8-25	9-4	Diesel Construction Co. Inc.	Bloomingdales	9-3		
25	236-295X1	248	-	9-29	10-2	Becker Scientific Co.	Same	9-30		
27	236-149X1	Wm 900	-	10-12	10-14	Fred Wendell	Bloomingdales	10-13		
29	236-297X1	Wm 87	-	10-12	10-14	Pyramid	Same	10-13		
31	236-317X1	1950	00	10-12	10-14	Hess Trucking & Transport Inc.	Pierce Terminal Corp.	10-13		
33	236-885X1	Wm 2000	-	11-18	11-25	The Turnmire Co.	Hess Trucking Transport Co	11-26		
35	236-231X1	1148	-	11-23	11-27	S.D. Penick & Co.	N.Y. Turnmire & Chemical Works	11-25		
37	236-067X3	Wm 1000	-	11-30	12-2	Kirby Lumber Inc.	The Prudential Ins Co. of America	12-1		
39	236-235X1	Wm 600	-	11-30	12-2	Frank Lobsacking Inc.	Pavilion & Colonnade Apts	12-1		
41	236-067X5	710	-	11-27	12-2	Kirby Lumber Inc.	The Prudential Bldg Services	12-1		
43	236-201XV	19x	-	12-1	12-7	Keating-Raiden Corp.	Bloomingdales	12-3		
45	236-201X3	24x	-	12-7	12-9	"	"	12-8		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-501	2756 -	8-9	8-16	The Herald Corporation	Mt Crawford Apts			
3	236-503	183 -	8-10	8-16	Bigler & Abbey Inc.	Bloomfield College	8-15		
5	236-ACS	2021 -	8-18	8-23	A. E. Shaw Mfg. Co.	West Essex High School		✓	
7	236-504	3430 -	8-18	8-22	H. Kirchmayer & Co.	N.J. State Drinking School for	Dept 8-22	✓	
9	236-509	395 -	8-22	8-24	Fred Wendel	A.E.C. Bldgs 2 & 3 Addns.	8-23		
11	236-511	2162 -	8-22	8-24	" "	Hygrade Mfg. Co.	8-23		
13	236-513	1000 -	8-22	8-24	" "	Ford Motor Co.	8-23		
15	236-515	4473 -	8-22	8-24	" "	Beth Israel Hospital	8-23		
17	236-517	1560 -	8-24	8-26	Bd of Education - Newton Ag.	Same	8-25		
19	236-519	2300 -	8-24	8-26	Personnel	Same	8-25		
21	236-521	2600 -	8-24	8-26	Ryan Weisinger & Co	Bergen Foams	8-25		
23	236-523	62.000 -	9-12	9-15	Badger Mfg Co.	Natco Chemical Div.		9-27	10-13
25	236-525	450 -	9-20	9-27	Fisher Scientific Co.	Same	9-23		
27	236-527	275 -	9-19	9-21	Manning & Lewis Eng Co	Same	9-20		
29	236-529	7000 -	9-19	9-21	Whippany Paperboard Co.	Same			
31	236-531	5170 -	9-28	9-30	Reed Trucking & Transport	Same			
33	236-533	3570 -	9-27	9-30	Kulkarsen - Kulkarsen Inc.	Marianna Park	9-26		
35	236-535	930 -	9-29	10-4	Weiser Corp.	Nath. Biscuit Co.	9-30		
37	236-537	2420 -	10-2	10-6	E. I. duPont	Same	10-5		
39	236-539	1602 -	10-4	10-7	" "	Same	10-6		
41	236-541	518 -	12-14	12-20	Fred Wendel	Suiger Mfg. Co.	12-19		
43	236-543	4400 -	10-5	10-10	Welco Chemical Co.	Same	10-7		
45	236-545	377 -	10-7	10-11	E.R. Squibb & Sons	Same	10-10		
47	236-547	4500 -	10-11	10-13	Vaughan Urgee & Keyes Inc.	Fri Borough Bridge & Tunnel	10-12		
49	236-549	116 -	10-11	10-13	National Lumber Products Co	Ortanic Motor Hotel	10-12		
51	236-551	928 -	10-20	10-24	Fredrick-Ross Inc.	Monmouth Shopping Center	10-21		
53	236-553	2200 -	10-21	10-26	Reserve Terminal Corp.	Same	10-25		
55	236-555	1276 -	10-27	10-31	Hybrigen Vitamins Inc.	Same	10-28		
57	236-557	6000 -	10-18	10-31	Fenwick Bldg.	St Lukes Hospital			
59	236-559	2000 -	10-27	10-31	" "	Montgomery Pk Elem. School		✓	
61	236-561	28.936 -	10-28	10-31	Agnes pac Cyanamid Co.	Same			
63	236-563	282 -	10-31	11-3	E. R. Squibb & Sons	Same	11-1		
65	236-565	299 -	10-31	11-3	Weis Trading - Transport	Reserve Terminal Corp.	11-1		
67	236-567	Nm 250 -	11-3	11-4	Fredrick Ross Inc.	Monmouth Shopping Center	11-3		
69	236-569	Nm 101 25	11-8	11-16	H. W. Porter & Co.	E.R. Squibb & Sons			
71	236-571	584 -	11-14	11-18	Crail-Reynolds Co Inc.	Same			
73	236-573	760 -	11-14	11-18	Middletown Milk & Cream Co.	Same			
75	236-575	465 -	11-23	11-28	Weis Trading & Transport	Same			
77	236-577	36.550 -	11-25	11-29	Charles Weisinger & Co.	Lighten Arc Corp. Office Bldg.			
79	236-579	Tal 2.250 88	11-27	11-30	Wyrilea - Brown	Prudential Ins Co.	11-29		
81	236-581	Nm 2070 -	11-28	11-30	Weis Trading - Transport	Same	11-29		
83	236-583	~~32.385~~ -	11-28	11-30	Wright - Abbott Corp	Weyandotte Chemical Co	—	12-20	12-22
85	236-585	580 -	12-2	12-9	E. R. Squibb & Sons	Same	12-5		
87	236-587	796 -	12-5	12-9	Weis Trading & Transport Inc.	Same	12-6		
89	236-589	26.900 -	12-7	12-9	Wright - Abbott Corp.	Wyandotte Chemical Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-401	NM1-0	2-25	2-24	Fred Wendel	Lenger Mfg. Co.	2-26		
3	236-402	564	2-25	3-1	Frank Wright Inc.	Central Office Bldg.	2-26		
5	236-405	3300	2-25	3-1	Gilmore Bros & Kilbourn Inc.	" " "	2-26		
7	236-407	2167	3-22	3-28	Charles Wessinger & Co.	Koerber Office Bldg.	5-25		
9	236-409	9200	2-3	3-7	Fred Wendel	West End High School			
11	236-411	495	2-3	3-7	Warren Chemical Co.	Same			
13	236-413	3120	3-9	3-14	Wright-Addad Corp.	Castle Products			
15	236-415	NM1000	3-10	3-14	Pete Trading-Transport Co.	" Same			
17	236-417	160	3-17	3-21	Virginia Filtering Chemical Co.	Same			
19	236-421	8000	3-24	3-28	Fred Wendel	Victoria Retirement Home			
21	236-419	3804	3-18	3-30	Prunyl Co Inc.	Prudential Ins. Co.			
23	236-423	1455	3-25	3-30	Frank A McBride Co.	Alumnae Gen. Hospital			
25	236-425	23090	4-11	4-13	Tyler & Co.	Polaris Trystal Works	4-12		
27	236-427	NM23,290	4-11	4-13	E. I. Du Pont de Nemours & Co	Same			
29	236-429	NM2000	4-20	4-27	Permacel	Same	4-25		
31	236-431	1255	4-25	4-29	National Lumber Products Co.	Patricia Motor Hotel	4-29		
33	236-433	7600	4-28	5-3	Quick Contracting Co.	Lithia Memorial Hospital			
35	236-435	8900	4-29	5-4	W. H. Steinke Inc.	Underground Operation Station			
37	236-437	2500	5-2	5-6	Turner Air Cond. Co.	Hamilton Motor Lodge			
39	236-439	NM 600	5-5	5-10	Pete Trading Transport Co.	Same	5-9		
41	236-441	800	5-10	5-16	Turner Air Cond. Co.	Cohen Residence			
43	236-443	669	5-12	5-16	Howard Johnson	Same	5-13		
45	236-445	14,975	5-13	5-18	McKeown & Sons Inc.	Jr. Sr. High School			
47	236-447	14,000	5-13	5-18	E. Kalipeck Inc.	St Francis Hospital			
49	236-449	16,900	5-13	5-18	E. R. Squibb & Sons	Same			
51	236-451	3890	5-17	5-20	E. I. du Pont	Same	5-18		
53	236-453	9000	5-19	5-21	Motel Construction Co.	Hamilton Home Apt.			
55	236-455	NM3000	5-26	5-31	Pete Trading Transport Co	Same	5-27		
57	236-457	2040	6-2	6-9	Thomas Electronics Inc.	Same			
59	236-459	2502	6-7	6-9	E. I. Du Pont de Nemours & Co.	Same	6-8		
61	236-461	400	6-7	6-9	Lyon's Chemical Works	Same	6-8		
63	236-463	800	6-3	6-9	Turner Air Cond. Co.	Suburban Medical Bldg.			
65	236-465	230	6-27	6-29	Warfield Sherwood Works	Ortho Pharmaceutical Corp	6-28		
67	236-467	400	6-30	7-8	Dubick-Ross Inc.	Monmouth Shopping Center	7-6		
69	236-469	1122	6-30	7-8	" " "	" " "	7-6		
71	236-471	445	6-30	7-8	" " "	Brubaker Store	7-6		
73	236-473	NM 300	7-5	7-11	J. E. Rhoades Corp.	Weaver's Right Store	7-7		
75	236-475	2000	7-13	7-18	F. Reichman Co	Arnold Constable	7-15		
77	236-477	NM 100	7-8	7-12	Pete Trading & Transport Co	Same	7-11		
79	236-479	NM 300	7-12	7-14	Charles Wessinger & Co	Branch Motor Co.	7-13		
81	236-481	192	7-12	7-14	Dejon Mfg Co.	Same	7-13		
83	236-483	1063	7-13	7-18	Dubick-Ross Inc.	Good Deal Furniture			
85	236-485	2215	7-13	7-15	Jersey Central Power & Light Co.	Same	7-14		
87 89	236 489	1290	7-26	7-28	E. I. du Pont de Nemours Co.	Same	7-27		
89 87	236 487	10,700	8-1	8-4	J. E. Rhoades Corp.	St Luke's Hospital			
91	236 491	1550	8-4	8-10	Ferguson Bros. Inc.	Rutgers College			01063442
93	236-493	2400	8-3	8-9	Fred Wendel	N. J. Bell Telephone Co.	8-8		
95	236-495	987	8-3	8-9	Dubick-Ross Inc.	Monmouth Shopping Center	8-8		
97	236-497	72	8-3	8-9	" " "	" " "	8-8		
99	236-499	7550	8-4	8-10	Ferguson Bros. Inc.	Rutgers College			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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63	236-363	380 -	12-30	1-4	Combustion Installations Corp.	Pavilion Apts.			
65	236-365	Un 440 -	1-4	1-5	Jersey Central Power & Light Co	Home	1-4		
67	236-367	Un 2100 -	1-4	1-6	Hess Heating & Sanitary Co	Home	1-4		
69	236-369	1516 -	1-4	1-6	Maid O'Clover Milk & Cream Co Inc	Home	1-5		
71	236-371	3[illegible] -	1-11	1-14	Wm. Hengst & Co.	Pressed Steel Tank Co	1-13		
73	236-373	724 -	1-25	1-27	E. J. DeRose & Sons Co.	Home	1-26		
75	236-375	2191 -	1-25	1-27	Fred Wendell	Builder Proj #1	1-26		
77	236-377	1170 -	5-8	2-16	D'Onofrio & Jutkoff	Wm. Penn Jr. Sr. High School			✓
79	236-379	968 -	2-9	2-15	Cyclo-Reynolds & Co Inc.	E. Petersen & Machine Works	2-12		
81	236-381	Un 2300 -	2-11	2-16	Fish Bros.	Home	2-15		
83	236-383	570 -	2-11	2-16	Garrett-Air Conditioning Co.	Salem Evan Memorial Chapel	2-15		
85	236-385	2940 -	2-12	2-17	Farrand Mfg Co	Cheltenham Elem. School	2-16		✓
87	236-387	4170 -	2-12	2-17	Fish Bros.	Blackstone Elem. School			✓
89	236-389	2740 -	2-16	2-18	Fish Bros.	Cheltenham Elem. School	2-17		✓
91	236-391	206 -	2-18	2-22	Fred Wendell	Geiger Mfg. Co.	2-19		
93	236-393	192 -	2-18	2-23	"	"	2-19		
95	236-395	1975 -	2-18	2-23	"	"	2-19		
97	236-397	456 -	2-18	2-23	"	"	2-19		
99	236-399	450 -	2-24	2-27	Ernest Schmidlin	Home	2-26		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-325x1	Dm 150	-	1-25	1-27	Hemminger Co.	Occidental Ins. Co.	1-26		
3	236-323x1	250	-	2-9	2-16	E. I. Du Pont de Nemours Co.	Same	2-15		
5	236-249x1	Dm 100	-	2-24	2-29	Samuel N. Stevens, Inc.	Erskine Labor & Mtg.	2-26		
7	236-364x1	Dm 200	-	4-18	4-20	Middletown Dairy Cream Co. Inc.	Same			
9	236-449x1	1126	-	6-6	6-13	E. R. Squibb & Sons	Same	6-10		
11	236-467x4	307	-	7-15	7-18	Kirby Foundries, Inc.	Prudential Life Ins Co	7-18		
13	236-449x4	945	-	7-22	7-26	E. R. Squibb & Sons	Same	7-25		
15	236-425x1	Dm 150	-	8-2	8-4	Weiss & Co.	Polaris Textile Workers	8-3		
17	236-423x1	600	-	8-2	8-4	Quier Contracting Co.	Fitkin Memorial Hosp	8-3		
19	236-467x5	70	-	8-31	9-6	Kirby Foundries Inc.	Prudential Insurance Co.	9-1		
21	236-233x1	1587	-	9-21	9-27	Geo. A. Hoberg, Inc.	Penikese & Colemanden Apts	9-22		
23	236-467x6	40	-	11-2	11-4	Kirby Foundries Inc.	Prudential Ins. Co.	11-3		
25	236-519x2	Dm 500	-	11-2	11-8	Personnel	Same	11-7		
27	236-519x1	Dm 700	-	11-2	11-8	"	Same	11-7		
29	236-303x1	Dm 20	-	11-4	11-10	Quier & Adams Inc.	Washington High Telephone Bldg.			
31	236-469x1	Dm 80	-	11-8	11-10	Theodore Kass Inc.	Merrimack Shopping Center			
33	236-497x1	Dm 38	-	11-8	11-10	" " "	" "			
35	236-407x1	1057	-	11-18	11-25	Charles Wisseriger Co.	Warden Office Bldg.			
37	236-467x7	212	-	12-21	12-29	Kirby Foundries Inc.	Prudential Insurance Co.	12-27		
39	236-467x8	16	-	12-22	12-29	" " "	" "	12-28		
41	236-515x1	775	-	12-19	12-29	Fred Wendell	Beth Israel Hospital	12-27		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-701	1434 -	7-25	7-27	Richardson & Richardson Inc	The Neille Co.	7-26		
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5	236-725	300 --	7-31	8-3	Maney Corporation	Hunnic Chicolle Kyl.			
7	236-727	3500 -	8-2	8-8	Le Tourneau Co.	Algonquin Gear Transmission Co			
9	236-729	2000 -	8-2	8-8	Bishop Mfg Co.	Hotel Virginia			
11	236-731	1350 -	8-5	8-11	Ale Sciarotti	Electric Eng Bldg.			
13	236-733	1113 -	8-12	8-14	Mechanical Maintenance Mfg Co.	Keene			
15	236-735	5200 -	8-15	8-18	Contracting Co Inc.	Lafayette Hill Apts			
17	236-737	21011 70 -	8-16	8-21	Badger Mfg Co.	Tobacco Chemicals Div.			
19									
21	236-721	4200 -	8-25	8-30	Hegar Rigging & Transport Inc.	Reserve Terminal Corp.	8-29		
23	236-723	5460 -	8-30	9-1	Clyde Iron & Boughman Corp.	Reveal Chemical Co	9-5		
25	236-725	696 -	8-30	9-1	Municipal Oil Co.	Citizens Bank	8-31		
27	236-727	5260 -	8-20	9-13	Clyde Iron & Boughman Corp.	Same			
29	236-729	336 30	9-15	9-20	Leon Du DeMattia	St Francis Hosp.	9-19		
31	236-731	33 64	9-13	9-18	Darrell K McGregor & Sons	Alesian Gen. Hosp.	9-15		
33	236-733	441 -	10-2	10-6	Algonquin Gear Transmission Co.	Same	10-3		
35	236-735	742 -	10-2	10-6	Hegar Rigging & Transport Inc.	Reserve Terminal Corp	10-3		
37	236-737	411 -	10-2	10-6	Working Springs Inc.	L.B. Resnick & Co.	10-3		
39	236-739	6000 -	10-2	10-6	Capitol Tug & Barge Inc.	Texas Towers Dpt.	10-6		
41	236-741	4402 -	10-2	10-6	Lee J Dalton	Offices Bldg.	10-6		
43	236-743	2202 -	10-9	10-11	H. Reichmond & Co.	F.W. Woolworth Store	10-10		
45	236-745	2200 -	10-5	10-11	" "	Kaufman Corp	10-10		
47	236-747	9000 —	10-13	10-23	Bryant Contracting Co	Monmouth Medical Center			
49	236-744	29,500 —	10-18	10-25	Sun-Schlosberg, Inc.	St Johns Housing Section 2		3-13-62	3-16
51	236-751	80,000 —	10-18	10-25	" " "	" " " 3		↓	↓
53	236-753	30,000 -	10-15	10-25	" " "	" " " 4			
55	236-755	3200 —	10-23	10-25	Bryant Contracting Co	Tilkin Memorial Hospital			
57	236-757	6130 —	10-19	10-23	Croxton & Gamble Mfg Co	Same			
59	236-759	2645 —	10-23	10-25	Croxton & Gamble Mfg Co	Same	10-24		
61	236-761	1221 -	11-2	11-10	Reed Air Systems, Inc.	F.M. Light Store			
63	236-763	3300 -	11-3	11-10	H. Reichmond & Co	U.S. Veterans Adm. Bldg.			
65	236-765	13,500 -	11-8	11-10	Rudick-Ross Inc.	Jamming Creek Country Club			
67	236-767	W/M 2000 -	11-8	11-14	Fred J Robertson Inc.	Elizabeth A Morton Memorial Hospital	11-13		
69	236-769	W/M 850 -	11-10	11-14	Asa Potter Crane Co.	Improvements Mining & Mfg Co	11-13		
71	236-771	1494 -	11-10	11-14	J & K Concrete Co.	Lyndon House Apts.	11-13		
73	236-773	950 -	12-7	12-11	J K Rtg & Hdg Co. Inc.	Livingston Manor Dental School	12-8		
75	236-775	1269 -	12-5	12-14	Tamburello Bldg Co. Inc.	Jamming Creek Country Club	12-13		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236 601	270 -	1-19	1-27	E R Squibb & Sons	Same	1-26		
3	236-603	7530 -	1-26	2-2	Pgh Paint & Mfg & Mfg Co Inc	Mercantile Printing Co Ltr.			
5	236-605	5050 -	2-8	2-12	W Anapria & Jalbaff	St Augustine's School			
7	236-607	5890 -	3-1	3-8	Hospital Supply Co	Meinhardt Mining Mfg Co			
9	236-609	94 -	3-7	3-9	E R Squibb & Sons	Same	3-8		
11	236-611	191 -	3-6	3-9	Contracting Engineers	Ridge Manor Apts	3-8		
13	236-613	2302 -	3-6	3-12	Flinn & Co	Lake Arab Tribe School	3-9		
15	236-615	1976 -	3-16	3-22	Perino Mfg Co	Baltimore Elem School	3-22		
17	236-617	765 -	3-16	3-23	"	Travis County Elem Schools	3-22		
19	236-619	2470 -	3-24	3-29	Hess Trading Corp Inc	Same	3-28		
21	236-621	1,178.35 -	3-27	3-30	Jos Schlafly Jr Inc	Vaccination Apts	3-29		
23	236-623	225 -	3-28	3-30	Manning Lyle Lbr Co	Same	3-29		
25	236-625	10,000 -	3-24	4-4	Contracting Engineers Inc	Wyoming Rio Park Sanatorium			
27	236-627	3774 -	3-30	4-4	Mfg Jobbers Inc	Kilgore Chemical Co	4-3		
29	236-629	635 -	4-3	4-5	Lee Lbr Co Inc	Same	4-4		
31	236-631	12,000 -	4-6	4-10	Mid Valley Pipe	Ed Du Pont			
33	236-633	450 -	4-5	4-7	Pest Proof	Same	4-6		
35	236-635	Pr Price -	4-5	4-10	Reliable Corp	Broomfield Apts	4-7		
37	236-637	12870 -	4-6	4-10	Universal	Same			
39	236-639	778 -	4-7	4-12	Clyde Iron Works Co	Dept of Mfg Outdoor Co	4-12		
41	236-641	545 -	4-1	4-8	Texas Chemical Mfg & R Chem Co	Same	4-5		
43	236-643	4534 -	5-1	5-8	" " "	Same	5-5		
45	236-645	44.10 -	5-4	5-8	Cincinnati Iron Co	Same			
47	236-647	5200 -	5-4	5-11	Contracting Engineers Inc	Lincoln Manor Apts			
49	236-649	530 -	5-10	5-18	Hess Trading	Same			
51	236-651	2250 -	5-16	5-18	Erie City Mfg & Mfg Co	Central School			
53	236-653	1840 -	5-16	5-18	Erie City Mfg & Mfg Co	Schools - Triangle & Woodfield			
55	236-655	1950 -	5-16	5-18	"	Board Bar & Bldg			
57	236-657	4400 -	5-16	5-22	" " "	Insurance Bldg			
59	236-659	565 -	5-19	6-1	Richardson & Richardson Inc	Carville & Colorado	5-21		
61	236-661	446 -	5-24	6-2	Quint Contracting	Tilden Memorial Hosp	6-1		
63	236-663	6000 -	5-27	6-1	Contracting Engineers Inc	Pocono Mfg Co Lodge			
65	236-665	2200 -	5-29	6-1	Wayne Oil Co	Willard Professional Bldg			
67	236-667	Jam 750 -	6-7	6-13	Rexall Chemical Company	Same	6-12		
69	236-669	400 -	6-8	6-14	Jethro Memorial Hospital	Same	6-13		
71	236-671	Jam 500 -	6-8	6-13	Yates Chemical Division	Same	6-12		
73	236-673	2031 -	6-12	6-15	Yates " "	"	6-14		
75	236-675	1500 -	6-26	6-27	Pennsylvania Power & Light Co	Same	6-28		
77	236-677	3339 -	6-20	6-22	W T Waters & Jalbaff	Columbia Union	6-21		
79									
81	236-681	Jam 100 -	6-21	6-26	Contracting Engineers Inc	Coventry Heights Vaccine Apts	6-21		
83	236-683	464 -	6-26	6-27	Ed Du Pont & Sons	Same	6-28		
85	236-685	Jam 100 -	6-27	6-29	Mc Manus & Murray	Civic Memorial Hosp	6-28		
87	236-687	9551 -	6-25	6-29	Ohio Cable Co	Colgate Triangle Insurance Co			
89	236-689	343 -	7-1	7-1	Lee Lbr Co	Same	7-10		
91	236-691	225 -	7-5	7-7	Lennox Oil Co Inc	College Bank Bldg			
93	236-693	Est Jam 2500 -	7-7	7-11	Ed Du Pont	Same - Washington	7-10		
95	236-695	1450 -	7-14	7-22	Contracting Engineers	Insurance Bldg			
97									
99	236-699	900 -	7-26	7-26	Yates Chemical Div - R Chem Co	Same			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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91	226-591	Will 27.	-13	1-25	2-1	Yeadon Rivera Inc.	Improved Hospital Complex	1-31		
93	226-593	531.		12-29	1-4	Fred Wendel	Singer Manufacturing Co.			01063448
95	226-595	3710	-	1-9	1-13	Turner Co. Ltd.	Repall Chemical Co.	1-12		
97	226-597	1510	-	1-11	1-13	Heinz & Co.	Memorial Ophthalmic Shop			
99	226-599	540	-	1-17	1-27	E.R. Squibb & Sons	Lanvale	1-26		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-515X2	460 -	2-10	2-15	Due Wendel	Beth Israel Hospital	2-14		
3	236-0719	997 -	2-14	2-20	Kirby Lumber Corp.	Prudential Bldg.	2-17		
5	236-423X1	Wm 450 -	5-24	5-26	Frank A McDaid Co.	Alfiera Bros. Hospital	5-25		
7	236-511X1	Wm 1500 -	5-22	5-27	Fred Mendel	Singer Mfg. Co.	5-26		
9	236-583X1	Wm 402 -	6-13	6-15	Nyotelli Chemical Co	Same	6-14		
11	236-631X1	270 -	6-7	6-15	Fred Daly, Inc	E & W Port de Jerome	6-14		
13	236-645X1	321 -	6-14	6-22	Minarick Paper Co.	Same	6-21		
15	236-693X1	Wm 2263 29	7-17	7-20	Pipe Fitters Supply Co.	Dept. of N.Y. Authority	7-19		
17	236-645X2	Wm 402 -	7-14	7-20	Glenshaw Glass Co.	Same	7-18		
19	236-633X1	Wm 300 -	7-17	7-21	Natco Chemical Co.	Same	7-20		
21	236-663X1	Wm 65 -	7-12	7-21	Contracting Engineers Inc.	Veterans Admin Lodge	7-16		
23	236-665X1	175 -	8-16	8-18	Wiener Bros. Inc.	Kilcawley Prof. Bldg.			
25	236-687X1	975 -	9-6	9-11	De Spatchi Rubber Co.	Mpfrs. Mapping Mfg. Co.			
27	236-637X2	738 -	9-8	9-13	Permacel	Same	9-12		
29	236-637X1	Wm 580 -	9-8	9-15	Permacel	Same	9-13		
31	236 447X1	Wm 446 98	9-12	9-18	E. Kalyachi Inc.	St. Francis Hosp.	9-15		
33	236-457X1	Wm 213 88	9-21	9-27	D E Schecter Corp.	St Lukes Hosp.	9-25		
35	236 707X1	441 -	9-20	9-27	The Lewis Corp	Algonquin Gas Trans. Co.	9-22		
37	236 707X2	Wm 2787	9-20	9-27	" " "	" " "	9-22		
39	236 695X1	91 -	10-2	10-6	Contracting Engineers	Prudential Bldg.	10-3		
41	236 637X3	3300 -	9-29	10-6	Permacel	Same	10-2		
43	236 725X1	Wm 1800 -	10-4	12-8	Proctor & Gamble Mfg Co.	Same	12-7		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-901	6800 -	8-17	8-21	Wm Frank & McBride Co.	Fiskus Scientific Co.			
3	236-903	325 -	8-27	8-30	Permacel	Same	8-28		
5	236-905	800 -	9-11	9-13	Grace Plbg & Htg Co	Parkway Towers			
7	236-907	454 -	9-17	9-19	Permacel	Same			
9	236-909	685 -	9-18	9-26	Mid Valley Inc.	Assurance Chemical Co.	9-24		
11	236-911	1994 -	9-25	9-27	Adams, Rexnord - Yuong - Rhoms	Rhom Chem. Co. Same	9-26		
13	236-913	750 -	10-1	10-5	Algonquin Gas Transmission Co.	Same	10-4		
15	236-915	95 -	10-8	10-12	E R Squibb & Sons	Same	10-9		
17	236-917	72 -	10-10	10-18	Walter Kidde Constructors Inc.	Rhydentuff Inc. Co.	10-11		
19	236-919	1440 -	10-17	10-22	Holmes Packaging Machinery Corp.	Pemberton Chemical Co.			
21	236-921	540 -	10-18	10-22	Mid Valley Inc.	Dixon Chemical - Research	10-19		
23	236-923	1800 -	10-26	10-31	F. Reichhold & Co.	Bryan Counter	10-29		
25	236-925	500 -	10-26	10-31	Arctic Chamber Mfg. Co.	Same	10-29		
27	236-927	3400 -	10-29	10-31	Permacel	Same	10-30		
29	236-929	1000 -	11-5	12-4	Chas. Weissinger & Co.	American Can Co.	12-3		
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33	236-933	4600 -	11-5	11-13	Air Comfort Eng. Inc.	Williams Brothers Agts.			
35	236-935	98 -	11-20	11-29	Air Comfort Eng. Inc.	Overseas Tube Co.	11-26		
37	236-937	220 -	11-19	11-21	The Taylor Fiften Co.	Singer Mfg. Co.	11-20		
39	236-939	HM 700 -	11-28	11-29	Permacel	Same	11-29		
41	236-941	732 -	12-2	12-7	Arctic Contracting Corp.	Diamond Alkali	12-6		
43	236-943	1250 -	11-30	12-7	Air Comfort Eng. Inc.	Overseas Tube Co.	12-6		
45	236-945	HM 300 -	12-19	12-26	Permacel	Same	12-20		
47	236-947	1360 -	12-10	12-19	Chas. Weissinger & Co.	Alcon Industries	12-11		
49	236-949	598 -	12-14	12-26	John M. Danforth	A&P Tea Co.	12-21		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-801	745 -	3-16	3-21	Hugh Inc.	Same	3-19		
3	236-803	2650 -	3-16	3-21	Howard Johnson & Cream	Same	3-19		
5	236-805	Qua 15,000 -	3-16	3-21	The Johnson Co.	Wilson Chemical Request			
7	236-807	365 -	3-21	3-26	Bernard Steinberg Inc.	Rockland State Hosp.	3-23		
9	236-809	16,990 -	3-26	3-28	Kirby Business Inc.	Wakefern Furnished Bldg.			
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13	236-813	8907 -	3-30	4-6	Artic Contracting Corp.	Parkway Terrace			
15	236-815	829 -	4-4	4-6	Kool Air Heating Corp.	Jim Dandy Store			
17	236-817	5680 -	4-5	4-9	Permasel	Same			
19	236-819	Wm 180 -	4-9	4-11	McMenimen & Murray Inc.	Chilton Memorial Hospital	4-10		
21	236-821	473 -	4-10	4-12	The Johnson Co.	Verona Chemical Co.	4-12		
23	236-823	Wm 250 -	4-18	4-23	A. G. Hanson Co.	S. Edna Housing Project	4-20		
25	236-825	1187 -	4-19	4-25	D'Onofrio & Jathoff P. H. Corp	Avon Products Co.			
27	236-827	6880 -	4-23	5-1	Air Comfort Engineers	Park Vista Apt.			
29	236-829	726 -	4-26	5-1	M & M Plbg. & Htg Co.	Union County Court House	4-30		
31	236-831	5044 -	4-30	5-2	Hermicel Co.	Same			
33	236-833	876 -	4-30	5-2	Chas. Weisinger & Co.	W. D. Sloan Office	5-1		
35	236-835	307 -	5-17	5-23	Viking Sprinkler Co.	Potter's Bob Co.	5-21		
37	236-837	478 -	5-16	5-23	Permasel	Same	5-21		
39	236-839	420 -	5-17	5-23	"	Same	5-21		
41	236-841	602 -	5-17	5-23	"	Same	5-21		
43	236-843	Wm 260 -	5-23	6-5	George Shipp Jr. P. & V. Co.	N. Y. State Armory	6-4		
45	236-845	2730 -	5-28	5-31	Verona Chemical Co.	Same	5-28		
47	236-847	Wm 600 -	5-28	5-31	Bowen Bros. Inc.	Stelc Crossy Steel Co.			
49	236-849	220 -	5-16	6-8	Roman Products Corp	Same	6-7		
51	236-851	1112 -	6-4	6-6	Diamond Alkali Co.	Same	6-5		
53	236-853	476 -	6-11	6-14	Associated Engineers	Atlantic Sanitation	6-13		
55	236-855	Wm 360 60	7-3	7-10	Lee G. Dobson	Montclair Housing Co.	7-6		
57	236-857	Wm 200 -	6-14	6-21	D'Onofrio & Jathoff P. H. Corp	Avon Products Co.	6-19		
59	236-859	861 -	6-22	6-28	Ideal Inc.	Same	6-26		
61	236-861	478 -	7-19	7-27	Permasel	Same	7-26		
63	236-863	1100 -	6-28	7-5	Procter & Gamble Mfg Co	Same	6-29		
65	236-865	624 -	7-9	7-11	E. R. Squibb & Sons	Same	7-10		
67	236-867	267 -	6-29	7-5	Ambruselli Bldg Co. Inc.	Tenney Brook Country Club	7-7		
69	236-869	470 -	7-3	7-10	Permasel	Same	7-6		
71	236-871	465 -	7-6	7-10	Irish Co.	Roman Products	7-9		
73	236-873	3950 -	7-12	7-16	Mid Valley Inc.	Wilson Chemical Research	7-13		
75	236-875	14,800 -	9-18	9-26	Associated Engineers	Gift Bldg.			
77	236-877	1400 -	7-13	7-18	Air Comfort Engineers Inc.	International Tel. & Tel Lab			
79	236-879	1470 -	7-17	7-19	Air Comfort Engineers	Peerless Tube Co.			
81	236-881	485 -	7-19	7-27	W Beechman & Co.	Rural Comm Mfgrs	7-24		
83	236-883	4986 -	7-23	7-27	Pharmacraft Inc.	Same	7-25		
85	236-885	300 -	7-24	7-27	Trolli Reynolds Co Inc.	Same	7-25		
87	236-887	678 -	7-26	8-1	E. R. Squibb & Sons	Same	7-31		
89	236-889	Wm 300 -	7-27	8-1	Charles Weisinger & Co.	Ferber Bldg.	7-31		
91	236-891	2420 -	8-2	8-8	Pharma Chemical	Same	8-7		
93	236-893	103 -	8-6	8-8	Permasel	"	8-7		01063452
95	236-895	249 -	8-6	8-8	"	"	8-7		
97	236-897	1291 -	8-8	8-10	The Nestle Company	Same	8-9		
99	236-899	610 -	8-14	8-21	Permasel	Same	8-20		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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77	236-777	2100 -	1-5	1-9	Clermont Eng Co. Inc.	Rhodia Inc.			
79	236-779	1350 -	1-15	1-17	Frisanelli Co Inc.	Prudential Ins Co.	1-16		
81	236-781	438 -	1-17	1-29	Tull Wignall	Reed Israel Hospital	1-26		
83	236-783	19300 -	1-26	2-2	Irvine Bldg Co Inc	Warren Elem. School			
85	236-785	4500 -	1-31	2-2	" " "	Elementary School Bldg.	2-1		
87	236-787	2680 -	2-2	2-8	Filmacel	Same	2-6		
89	236-789	Um 100 -	2-6	2-12	Stagiaro Bros Inc	Wagner College Library	2-8		
91	236-791	3594 -	2-6	2-12	Engineering + Refrigeration Co.	Petersen Chemical Co.	2-8	.0106	3453
93	236-793	9150 -	2-20	3-8	Fleck Co	Rayon Products			
95	236-795	315 -	3-8	3-14	OCA Food Industries, Inc	Church Hill Butterworth Mfg			
97	236-797	1385 -	3-8	3-14	Dyson Chemical Research Inc	Same	3-9		
99	236-799	1000 -	3-16	3-21	Edward Gay Constr. Co	Terrace Towers (Apts)			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-067X10	115	-	2 1x	2-15	Kirby Sanitarium Inc	Prudential Ins Co	2-14		
3	236-747X1	Vm 1000	-	2-16	2-21	Buist Contracting Co.	Mennonite Medical Center	2-19		
5	236-759X1	Vm 580	-	2-20	2-26	Proctor & Gamble Mfg Co.	Same	2-21		
7	236-067X11	180	-	3-13	3-19	Kirby Sanitarium Inc	Prudential Ins Co.	3-16		
9	236-777X1	Vm 1000	-	3-23	3-28	Clyde Iron Co	Corp Squad	3-26		
11	236-787X1	Vm 300	46	4-4	4-9	Pennsalt	Same	4-6		
13	236-781X1	8x	93	6-13	6-15	Fred Wenger	Polk Diag. Hospital	6-14		
15	236-743X1	Vm 556	59	6-17	6-28	H. Reichman & Co.	Fm Dept. Store	6-26		
17	236-792X1	787	-	5-4	6-28	Frick Co	Romer Products	6-26		
19	236-791X1	225	-	7-23	7-27	Eng. & Refrig. Co.	Pharmaceutical Co	7-25		
21	236-823X1	112	-	7-20	7-27	Vilter, Milwaukee Co	W.G. Sloane Office & Whse	7-26		
23	236-839X1	100	-	7-26	7-31	Hess Inc.	Same	7-27		
25	236-887X1	Vm 100	-	8-7	8-21	E.R. Squibb & Sons	Same	8-20		
27	236-891X1	383	-	9-5	9-17	Pharma Chemical	Same	9-11		
29	236-899X1	Vm 1000	-	9-14	9-26	Pennsalt	Same	9-24		
31	236-809X1	900	-	9-27	10-5	Kirby Sanitarium Inc.	Walgreen Distribution Bldg	10-1		
33	236-809X	280	-	9-28	10-5	"	"	10-1		
35	236-071X1	Vm 100	-	11-19	11-21	August Arace & Sons Inc.	Prudential Ins Co of America	11-20		
37	236-909X1	Vm x2845		12-17	12-21	Mill Valley Inc.	Armour Chemical Co	12-20		
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LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-001	55-	4-6	4-11	Cunningham-Limp Co.	Abbott Laboratories	4-9		
3	236-003	1950-	5-2	5-9	Chas. Wilkinson Co.	St. Lydia Rectory	5-6		
5	236-005	3190-	5-2	5-9	Glass & Aldrich Inc.	St. Lydia Rectory	5-6		
7	236-007	3900-	6-10	6-13	The Johansen Co.	American Can Co.	6-17		
9	236-009	1695-	6-6	6-11	American Can Co.	Same	6-17		
11	236-011	T.M. 150-	7-8	7-12	Common Pleas Ct.	Same	7-11		
13	236-013	T.M. 125-	7-12	7-17	Fabricon Development Co. Inc.	The Lefcourt Fed. Co.	7-16		
15	236-015	3125-	7-15	7-	Geo. D. Taylor Co.	The D. Taylor Est. Bldg.			
17	236-017	700-	8-27	8-30	Kenneth Greenberg Inc.	Park Lane Apts.	8-29		
19	236-019	26,000-	8-29	8-30	Allied Chemical Corp.	Same			
21	236-021	750-	9-6	9-16	Fisher Scientific	Same	9-17		
23	236-023	600-	9-13	9-17	Texas Oil & Chemical Corp.	Same			10-1
25	236-025	2171-	9-16	9-18	Texas Oil & Chemical Corp.	Same	9-17		
27	236-027	T.M. 350-	9-27	10-2	The Johansen Co.	Merck & Co. Inc.	9-30		
29	236-029	115-	10-11	10-15	Texas Oil & Chemical Corp.	Same	10-16		
31	236-031	5,000-	10-18	10-22	The Johansen Co.	International Flavors & Fragrances	10-21		
33	236-033	970-	10-18	10-22	"	"	10-21		
35	236-035	T.M. 325-	10-23	10-28	J. Schlosberg	St. John Housing - Lot #2	10-25		
37	236-037	225-	10-25	10-31	The Johansen Co.	Allied Chem. Co.	10-30		
39	236-039	150-	10-28	10-31	Algonquin Gas Transmission	Co. Same	10-30		
41	236-041	645-	11-8	11-12	Arnold Print & Dye Works	Same	11-11		
43	236-043	2500-	11-20	11-22	Michael Schwalje	International Flavors & Fragrances	11-21		
45	236-045	3750-	11-20	11-22	The Johansen Co.	" "	11-21		
47	236-047	T.M. 700-	12-2	12-5	Arnold Print & Dye Works	Same	12-3		
49									
51	236-051	38,000-	12-6	12-12	Uquitt Combustion & Air Cond.	Manis Inn		12-13	
53	236-053	T.M. 200-	12-20	12-23	The Johansen Co.	R.O.S. Co.			
55	236-055	T.M. 800-	12-26	12-31	Texas Oil & Chemical Co.	Same	12-30		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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31	236-931	3200 -	1-3	1-18	Chas Weissinger + Co Inc	Orisiana Swimming Pool Basin	1-17		
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51	236-951	Cost Plus		1-2	Sullivan (Triga Inc)	Building N.J. Loan 236427			
53	236-953	12,500 -	1-11	1-24	Fred Wendell Inc.	Ridgefield Regional High School			
55	236-955	157 -	1-17	1-22	Chas Weissinger + Co.	Alcoa Expenditures	1-18		
57	236-957	Um 100 -	1-17	1-22	Upston - Bamalex Mfg Co.	Same	1-18		
59	236-959	12,210 -	1-17	1-22	Texas Oil + Chemical Corp.	Same			
61	236-961	355 -	1-24	2-11	Engineers Inc.	Same	2-7		
63	236-963	Um 230 -	1-24	2-1	Pittmacle	Same	1-31		
65	236-965	14,100 -	2-25	8-27	Associates Eng. Inc.	Central Nassau Apts.			
67	236-967	766 -	2-8	2-11	The Johnson Co	Bayle Mineral	2-8		
69	236-969	665 -	2-7	2-11	"	Allied Chemical + Dye Corp.	2-8		
71	236-971	4650 -	2-7	2-11	Texas Oil + Chemical Corp.	Same	2-8		
73	236-973	1590 -	2-7	2-11	York Corp.	First North Texas	2-8		
75	236-975	Um 93 29	2-12	2-15	N. L. Rusty Contracting Co	Texas Oil + Chemical Co	2-14		
77	236-977	878 -	3-1	4-2	James N Kallstrom and Son	Various Apts.			
79	236-979	1125 -	3-1	4-2	James N Kallstrom and Son	Eatontown Fire House			
81	236-981	455 -	2-25	2-27	Dispatch Offset Co.	Morris Printing Mfg Co.	2-26		
83	236-983	11,615 -	3-1	3-14	Charles Scibinetti Sons Inc.	Woodbridge High School			
85	236-985	20,200 -	3-1	3-14	Charles Scibinetti Sons Inc.	Regional Toms River School			
87	236-987	2186 -	3-1	3-14	"	High School			
89	236-989	12,000 -	3-6	3-14	Samuel Adelsberg Inc.	Newark Housing Project			
91	236-991	54,605 -	3-22	3-26	Associated Engineers + Architects	The Oberlin Co.		4-29	5-3
93	236-993	146 -	3-22	3-28	Kirby Lafayette	Wakefern Perishables Bldg	3-26		
95	236-995	325 -	3-26	4-2	Texas Oil + Chemical Corp.	Same	3-28		01063458
97	236-997	Um 2 -	3-25	3-28	Lynn DeMatteis Constr. Corp.	St Francis Hospital	3-27		
99	236-999	465 -	4-3	4-8	Dravo Co.	Bayle Mineral	4-4		

RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236959X1	138.	3-27	3-28	Wood Oil & Chemical Corp.	Layne	3-26		
3	236-971X1	2m 664.	5-13	5-15	" " " -	Layne	5-14		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-101	520 -	5-6	5-8	Columbia Records	Same	5-7		
3	236-103	1850 -	5-13	5-15	Charles Weissinger & Co.	U.S. Printing Ink Co.	5-16		
5	236-105	1250 -	5-25	5-28	The Johnson Co	General Chemical Div.	5-26		
7	236-107	1650 -	6-9	6-12	The Great Coaster Equip. Co. Inc.	Bernard Leventhal			
9	236-109	22,964 -	6-22	6-24	International Power & Engineering	Same			
11	236-111	1,900 -	6-25	6-29	The Johnson Co	Ambassador & Eagle	6-26		
13	236-113	3,000 -	6-25	6-29	Bayonne Terminal Corp.	Texas Division Terminal	6-26		
15	236-115	1490 -	7-7	7-9	Romaco Products Corp.	Same	7-8		
17	236-117	2130 -	7-12	7-20	Texas Oil & Chem. Corp.	Same	7-17		
19	236-119	1360 -	7-13	7-20	Piccone Terminal Corp.	Linen Rooms Terminal	7-17		
21	236-121	500 -	7-12	7-17	Romaco Products Corp.	Same	7-16		
23	236-123	125,000 -	7-17	7-21	Stephens Gross Inc.	Meeks, George & Osborne		8-26	8-27
25	236-125	2,600 -	8-3	8-6	The Johnson Company	U.S. and F. - Bldg. 510			
27	236-127	1,700 -	8-13	8-17	The Rubberoid Co	Same			
29	236-129	25,000 -	8-25	8-27	The Johnson Co.	Glenwood Corp.		9-10	9-22
31	236-131	35,000 -	9-9	9-11	Daley Engineering Inc.	Dubar Brewing Co.		9-16	9-25
33	236-133	405 -	9-16	9-18	Viking Sprinkler Co. Inc.	Leitzke Bros. Inc.	9-17		
35	236-135	200 -	9-25	9-29	Permadel	Same	9-26		
37	236-137	1200 -	10-9	10-15	Gregware Mfg. Corp. Inc.	Nassau Smelting & Ref. Co.	10-14		
39	236-139	1150 -	10-9	10-15	Texas Oil & Chem. Corp.	Same	10-14		
41	236-141	500 -	10-26	11-5	Elburn Development Co., Inc.	Hokeform Forte	11-4		
43	236-143	350 -	11-2	11-5	The Johnson Co.	General Aniline and Film Corp.	11-4		
45	236-145	1,600 -	10-28	11-5	"	Hering Plastics	11-4		
47	236-147	T.M. 2,000 -	11-4	11-6	Hering Plastics Co.	Same	11-5		
49	236-149	T.M. 115 -	11-13	11-19	E. Kalwall, Inc.	St. Francis Hospital	11-16		
51	236-161	VM 450 -	11-27	12-2	Romaco Products	Same	11-30		
53	236-153	635 -	12-1	12-4	Fire Contractors, Inc.	Bayonne Pumping Station			
55	236-155	345 -	12-7	12-9	Clarence Kimpton & Sons	Edmund Wright School	12-8		
57	236-157	VM 250 -	12-2	12-9	Texas Oil & Chem. Co.	Same	12-8		
59	236-159	3700 -	12-4	12-11	The Johnson Co	National Tank Co. - Bldg. #48	12-10		
61									
63	236-163	2,370 -	12-9	12-11	The Rubberoid Co.	Same	12-10		
65	236-165	5,400 -	12-9	12-11	Allied Chemical Corp.	"			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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49	236-C47	Cowplex		1-2	E I duPont	Lane Braden NJ			
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57	236-C51	14[illegible]	1-1	1-7	[illegible]	Lane	1-6		
59	236-C54	1160	1-3	1-4	[illegible]	Corp Lane	1-3		
61	[illegible]	[illegible]	1-20	1-27	[illegible]	Lane	1-24		
63	[illegible]	[illegible]	1-22	1-22	[illegible]	Lane	1-22		
65	236-C56	5000	1-27	1-31	Appleton Electric Co.	Lane			
67	236-C57	1950	1-21	2-4	Lee Plumbing Co.	Eagle Midway	2-3		
69	236-C59	625	2-3	2-5	Electric Engineering Co.	LL Lane Milford	2-4		
71	236-C71	3500	2-6	2-11	Cyprus Lumber Sales Inc.	General Motors			
73	236-C72	1270	2-6	2-11	The Johnson Co.	Delaware Corp Wilmington	2-10		
75	236-C75	1100	2-7	2-11	United Chemical	Dublin	2-10		
77	236 C77	Um 500	2-19	2-24	Wagner Mechanical Inc.	Maj Bell Telephone Co.	2-21		
79	236 C79	18500	2-19	2-24	"	Elizabethtown Water Co.	2-21		
81	236 C81	100	2-24	2-26	Frank J. Wills Inc.	Bayle Midway	2-25		
83	236 C83	55,800	2-6	2-16	Dermont P Douglas Co.	Harper Engraving Co.		3-16	3-19
85	236-C85	450	3-24	3-27	The Johnson Company	Pittsburgh Plate Glass Co.	3-26		
87	236-C87	625	4-3	4-9	[illegible]	Lane	4-3		
89	236-C89	1516	4-12	4-13	[illegible]	Lane	4-16		
91	236-C91	Um 1735	4-13	4-15	Kearney-Trainor Corp.	Lane	4-14		
93	236-C93	425	4-3	4-17	[illegible]	Lee Engineering	4-16	G1063462	
95	236-C95	2 [illegible]	4-20	4-28	Gilbert Associates	Lane	4-27		
97	236-C97	CP 10500	4-27	4-30	Vermont Pipe Co. Inc.	North Eastern Products Co.			
99	236 C99	920	5-6	5-8	Remsen Products	Lane	5-9		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	[illegible]	[illegible]	1-3	1-5	The Johansen Co.	Substation Building Insulation [illegible]			
3	236-119X1	210-	7-21	8-5	Reserve Terminal Corp.	James			
5	236-082X1	UP 4000-	11-11	11-12	Damon G. Douglas Co.	Pabst Brewing Co.	11-12		
7	236-051X1	620-	11-18	11-20	United Combustion & Air Cond	Marina Land	11-19		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-201	4,000 -	5-19	5-25	Hartfield Sheet Metal Works, Inc	Merck Sharp & Dohme	5-29		
3	236-203	3,550 -	6-3	6-15	The Johansen Co.	Diamond Alkali	6-14		
5	236-205	8,300 -	6-7	6-15	The Johansen Co.	E.R. Squibb & Sons	"		
7	236-207	260 -	6-11	6-17	Upper Atlantic & Susquehanna	Same	6-16		
9	236-209	720 -	7-2	7-7	The Johansen Co.	Schering Corp.	7-6		
11	236-211	1720 -	7-2	7-7	Schering Corp	Same	7-6		
13	236-213	950 -	8-	8-18	Union Chemical Co.	Same	8-16		
15	236-215	2990 -	8-	8-18	" " "	"	8-16		
17	236-217	900 -	7-26	8-18	American Cyanamid Co.	"	8-16		
19	236-219	400 -	8-3	8-18	The Johansen Co.	Ford Motor Co.	8-16		
21	236-221	180 -	7-30	8-18	" " "	Chemical Products Division	8-16		
23	236-223	C.P. 5000 -	8-4	8-18	The Rubberoid Co.	Same	8-16		
25	236-225	CYC -	8-9	8-16	American Cyan. Co.	Same	8-16		
27	236-227	2760 -	8-10	8-16	The Johansen Co.	Linde Division Union Carb. Corp.	8-16		
29	236-229	1400 -	8-20	8-25	WRTCO Chemical Co.	Same	8-19		
31	236-231	1250 -	8-18	9-7	Ferro-Pharma Chemical Co.	Same			
33	236-233	390 -	8-17	8-25	Sunshine Oil Co.	Citizens Nat'l. Bank	8-23		
35	236-235	340 -	9-7	9-14	Lucas Paint Products Division	Same	9-15		
37	236-237	T.A. 1000 -	9-1	9-9	Hatco Chemical Co.	Same			
39	236-239	125,400 -	9-1	9-14	National Lead Co.	Same		9-29	9-30
41	236-241	175 -	9-14	9-17	Lucas Paint Products Division	Same	9-15		
43	236-243	600 -	9-17	9-21	Johansen Co.	Schering Corp.	9-20		
45	236-245	TH. 5000 -	10-1	10-5	American Cyanamid Co.	Same	10-4		
47	236-247	VM 300 -	10-5	10-11	W.R. Grace Co.	Same	10-7		
49	236-249	8560 -	10-5	10-12	The Johansen Company	Baldwin Glass Company	✓		
51	236-251	31,400 -	10-27	10-29	Semet Solvay Engineering	Claridge House		12-2	12-8
53	236-253	V.M. 2740 -	11-5	11-17	W.R. Grace Co.	Same	11-15		
55	236-255	190 -	11-16	11-17	Stucky-Udic Chem. Co.	Same	11-17		
57	236-257	VM 2000 -	12-10	12-15	Bell Telephone Lab. Inc.	Same	12-13		
59	236-259	1200 -	11-26	12-1	W.R. Grace Co.	Same	11-30		
61	236-261	220 -	11-30	12-2	National Lead Co.	Same	12-1		
63	236-263	590 -	12-3	12-7	Algonquin Gas Transmission Co.	Same	12-6		
65									
67	236-267	300 -	12-7	12-9	August Quaci & Sons, Inc.	Ambassador Beach, Inc.	12-8		
69	236-269	VM 5000 -	12-17	12-21	National Lead Co.	Same	12-20		
71	236-271	VM 2000 -	12-17	12-21	" " "	Same	12-20		
73	236-273	750 -	12-17	12-21	The Johansen Co.	Allied Chemical Corp.	12-20		
75	236-275	VM 1000 -	12-21	12-27	Permacel	Same	12-22		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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61	236-161	Cash Recd		1-4	E J Du Pont	Partial		3-9	3-11
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67	236-167	780 -	12-18	1-5	The Johansen Co.	Frontier Chemical Co.	1-4		
69	236-169	CO 2000 -	12-22	1-5	Vernon D Douglas	Paber Bruging Co.	1-4		
71	236-171	Xfer 500 -	1-22	1-29	Bell Telephone Laboratories Inc.	Same	1-28		
73	236-173	Hm2003 -	2-12	2-26	Herring Plastics Co.	Same	3-25		
75	236-175	800 -	2-18	2-25	The Johansen Co.	American Pearl Co.	2-23		
77	236-177	2550 -	2-19	2-25	Allied Chemical Corp.	Same	2-23		
79	236-179	260 -	2-19	2-25	American Can Co.	Same	2-23		
81	236-181	32,000 -	2-24	3-3	The Du Pont Co.	Same		3-9	
83	236-183	2250 -	3-1	3-8	The Johansen Co.	Delray Plastics	3-5		
85	236-185	1000 -	3-10	3-17	Gaylord Plastics Inc.	Ford Motor Co.	3-15		
87	236-187	180 -	3-22	3-26	Fisher Scientific	Same	3-25		
89	236-189	3,095 -	3-24	3-31	Engineering Construction Inc.	United Carbon Co.	3-29		
91	236-191	425 -	4-6	4-8	Page Construction Inc.	Tank Farm Expansion	4-7		
93	236-193	270 -	4-6	4-8	Vernon D. Douglas Co.	Pabst Brewing Co.	4-7		01063466
95	236-195	940 -	4-20	4-26	The Johansen Co.	Delta Packaging Co.	4-21		
97	236-197	1650 -	4-15	4-26	Advanced Piece Dye	Same	4-21		
99	236-199	1,090 -	4-26	4-28	Stephen J. Green, Inc.	Munck Shampoo Co.	4-27		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-137x1	Um 942.44	12-22	1-5	August Arace and Sons	Nassau Smelting & Refining Co	1-6		
3	236-162x1	Um 725.80	1-18	1-20	The Ruberoid Co.	Same	1-19		
5	236-127x	300 -	2-22	2-23	August Arace & Sons	Nassau Smelting & Refining Co.	2-27		
7	236-159x1	C.L. 384 -	4-24	4-25	The Johnson Co.	National Lock Co.	4-27		
9	236-155x1	45 -	6-9	6-15	Stephen J. Brass, Inc.	Meeks, Shupe and Osborn	6-14		
11	236-95-3x1	70 50	6-4	6-15	Charles Simkins and Sons	Northridge Jr. High School	6-14	L	
13	236-193x1	Lot w 15 02 -	6-11	6-17	The Johnson Co.	Weymouth Public	6-16		
15	236-181x1	Um 10,150 -	7-2	7-7	The Ruberoid Co.	Same	7-6		
17	236-129x1	C.L. 413 36	8-3	8-18	The Johnson Co.	Schering Corporation	8-16		
19	236-221x1	140 -	8-13	8-16	The Johnson Co.	Same	8-16		
21	236-229x1	Um 1200 -	8-21	9-8	Hatco Chemical Div. WR Grace Co.	Same	9-7		
23	236-111x1	Um 4150 -	9-30	9-7	United Chemical Co.	Same	9-3		
25	236-199x1	Um 500 -	9-24	9-28	Stephen J. Brass Inc.	Meeks Sharp & Osborn	9-27		
27	236-243x1	180 -	9-28	9-30	The Johnson Co.	Schering Corp.	9-29		
29	236-251x1	31,660 -	10-27	10-29	Sam Schloss Inc.	Claude Lorillard			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236-301	390 -	4-1	4-6	W. R. Grace Co.	Same	4-4		
3	236-303	400 -	4-20	4-26	Frank Briscoe Co. Inc.	Merck, Sharp & Dohme	4-25		
5	236-305	C.P. 8,135 -	4-5	4-8	E. I. duPont de Nemours & Co.	Same	4-6		
7	236-307	175 -	4-22	4-26	W. R. Grace Co.	Same	4-25		
9	236-309	VM 760 -	5-1	5-11	The Johansen Co.	Bldg #120	5-9		
11	236-311	900 -	5-13	5-18	Broadway Glass Co., Inc.	Same	5-22		
13	236-313	300 -	5-15	5-20	" " "	"	5-22		
15	236-315	VM 480 -	5-24	5-31	The Johansen Co.	Schering Corp.	5-27		
17	236-317	300 -	5-23	5-31	" " "	Sun Chemical	5-22		
19	336-319	14,000 -	6-7	6-13	Mendell & Corrigan	Y.M.Y.W.H.A.			
21	236-321	VM 220 -	6-17	6-22	The Johansen Co.	Bldg #120	6-20		
23	236-323	950 -	6-17	6-22	The Glass Glass Co.	Same	6-20		
25	236-325	1450 -	6-17	6-22	Warner-Pharma Chem. Corp.	Same	6-20		
27	236-327	T.M. 5,000 -	7-5	7-8	M. J. Doyle	National Lead Co.			
29	236-329	T.M. 2,000 -	7-5	7-8	Terminal Construction Corp.	Claridge House	7-7		
31	236-331	T.M. 3,000 -	7-5	7-8	Hering Plastics Co.	Same	7-7		
33	236-333	1,935 -	7-15	7-19	Mendell Johansen	Same	7-19		
35	236-335	T.M. 5,000 -	7-15	7-19	National Lead Co.	Same	7-18		
37	136-337	1,450 -	8-9	8-18	August Anderson & Sons, Inc.	Anheuser-Busch, Inc.	8-15		
39	236-339	1,170 -	8-9	8-18	" " " "	" " "	8-15		
41	236-341	7,450 -	8-9	8-18	" " " "	" " "			
43	236-343	250 -	7-22	8-1	W. R. Grace Co.	Same	7-28		
45	236-345	250 -	8-10	8-16	The Johansen Co.	Hamden Oil Co.			
47	236-347	560 -	8-16	8-19	Pharma Chem.	Same	8-18		
49	236-349	650 -	8-8	8-16	W. R. Grace Co.	Same	8-15		
51	236-351	30,000 -	8-17	8-16	Bernard D. Steinbel, Inc.	Housing Project		8-22	8-22
53	236-353	834 30	8-30	9-1	Pharma Chemical	Same	8-31		
55	236-355	1,340 -	8-26	9-1	" "	"	8-31		
57	236-357	95 00 -	8-31	9-6	Wilpyette Labs Div. Allied Chem.	Warner Pacific Corp		9-7	
59	236-359	22,470 -	9-6	9-8	Frank B. Briscoe Co. Inc.	Anheuser-Busch Inc.			
61	236-361	556 20	9-9	9-13	Pabst Brewing Co.	Same	9-12		
63	236-363	366 50	9-16	9-20	Pharma Chem.	Same	9-19		
65	236-365	VM 250 -	9-30	10-4	The Johnson Co.	Hamden Grease			
67	336-367	112 -	10-4	10-6	The Johansen Co.	American Can	10-5		
69	236-369	1330 -	10-14	10-19	Fisher Scientific Co.	Same			
71	236-371	950 -	10-21	10-25	The Johansen Co.	Hamden Drayway Refinery	10-24		
73	236-373	24,250 -	10-21	10-25	" " "	" " "			
75	236-375	1690 -	10-25	10-27	W. R. Grace Co.	Same	10-26		
77	236-377	504 20	11-4	11-8	Pharma Chemical	Same	11-7		
79	236-379	315 -	11-25	11-30	W. R. Grace Co.	Same	11-26		
81	236-381	660 -	11-25	11-30	" " "	Same	11-28		
83	236-383	570 -	12-2	12-6	Pharma Chem. Div. Warner Pharm Chem.		12-5		
85	236-385	6,500 -	12-6	12-16	The Johansen Co.	Hamden Oil & Refining Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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77	236-277	200.-	1-4	1-7	W. R. Grace Company	Same	1-5		
79	236-274	1796.-	12-29	1-5	" " " "	"	1-3		
81	236-281	T.M. 25,000.-	1-7	1-12	" " " "	"		1-13	
83	236-283	5,000.-	1-7	1-12	The Johansen Company	Texas	1-10		
85	236-285	1190.-	1-11	1-18	Fisher Scientific Co.	Same	1-17		
87	236-287	6900.-	1-11	1-17	The Johansen Co.	Hanover Bruyeres			
89	236-289	T.M. 500.-	1-19	1-25	W. J. Doyle	National Desk Co.	1-24		
91	236-291	T.M. 5,000.-	1-26	2-1	National Desk Co.	"	1-31		
93	236-293	10.-	3-1	3-8	The Johansen Co	Humble - Baytown	3-7		01063470
95	236-295	320.-	3-8	3-11	" " "	Texaco Coffee	3-9		
97	236-297	3200.-	3-16	3-18	E. F. Bryant Co.	Hatco Chem. Co.	3-17		
99	236-299	385.-	3-15	3-23	W. R. Grace Company	Same			

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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236-201X1	T.M. 308-	6-7	6-13	Hartford Sheet Metal Works, Inc.	Merck Sharp & Dohme	6-8		
3	236205X1	T&M 2500-	7-7	7-11	Frank Briscoe Co. Inc.	Merck & Co.	7-8		
5	236251X1	Hon 390-	8-26	8-30	Sam Seidlitz Packing Co.	St. Gruin'al Housing	8-29		
7	236257X1	MB150,000-	9-29	9-30	Wilputte Coke Oven-Allied	Chem. Corp. - Union Carbide Corp.		10-	10-25
9	236354X2	1,832-	12-2	12-8	" " " "	" " " " "	12-7		
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236401	17,350 -	2-19	2-20	W. L. Johnson & Co.	Merck & Co.			
3	236403	78,900 -	2-19	2-16	Wapakoneta Machine Co. - General Tool Co.	Same		3-14	3-17
5	236405	3111 516 -	3-14	3-17	Verona Chem. Div. Verona Pharma Chem. Co.	Same	3-15		
7	236407	400 -	3-7	3-13	The Johnson Co.	Humble Oil & Refining Co.	3-10		
9	236409	200 -	3-7	3-13	" " "	" " "	3-10		
11	236411	300 -	3-7	3-13	" " "	Hyatt Roller Bearing	3-10		
13	236413	1590 -	3-7	3-13	Faber Brewing Co.	Same	3-10		
15	236415	7500 -	3-21	4-4	The Johnson Co.	Humble Oil			
17	236417	3111 516	3-31	4-4	Irving Paulson Co.	Same	4-3		
19	236419	460 -	4-14	4-17	The Johnson Co.	Seneca	4-14		
21	236421	1656 -	3-31	4-4	The Johnson Co.	Fortyfive Affiliation Prog. Dec. 320	3320 4-3		
23	236423	506 -	4-18	4-21	Verona Pharma Chemical	Same			
25	236425	729 84	2-13	5-16	The Johnson Co.	Humble Oil			
27	236427	300 -	6-6	6-13	The Johnson Co.	Humble Oil & Refining Co.	6-13		
29	236429	178 50	6-20	6-27	Engineered Inc.	Mentrose Chemical Co.	6-23		
31	236431	2000 -	6-23	6-27	John Schlafstein Inc.	Claridge House Apts.	6-26		
33	236433	44290	6-30	7-6	Pharma Chem. Div. Verona Pharma Chem.	Same	7-5		
35	236435	1150 -	6-27	6-29	The Johnson Co.	Humble Oil & Refining Co.	6-28		
37	236437	600 -	6-27	6-29	" " "	Mapes & Co.	6-28		
39	236439	2111 90 -	7-7	7-11	Fine & Tillaney Inc.	Harper House	7-10		
41	236441	370 -	7-12	7-19	Pharma Chemical Div. of Verona	Pharma Chemical Co. - Same	7-17		
43	236443	4900 -	7-12	7-14	The Johnson Co.	Allen Becking Co.	7-13		
45	236445	700 -	7-18	1-21	The Johnson Co.	Ford Motor Co.	7-21		
47	236447	1,955 -	7-11	7-21	C. J. Brown Co.	Humble Oil & Refining Co.	7-21		
49	236449	7140 -	7-21	8-8	Jackson Painters Co. Inc.	Same			
51	236451	620 -	8-15	8-18	August Grass & Sons	Ambassador Buick Inc.	8-16		
53	236453	7600 -	9-15	9-19	The Johnson Co.	Merck & Co.			
55	236455	6000 -	8-29	8-31	The Johnson Co.	Merck & Co.			
57	236457	4986 25	9-15	9-19	The Tape-Fighter Co.	Same	9-18		
59	236459	2111 150 -	9-27	9-28	Cycle Air Corp.	Merck & Co.		9-29	10-26
61	236461	950 -	10-20	10-24	Verona-Pharma Chemical	Same	20-23		
63	236463	1169 85	11-7	11-9	Verona Pharma Chemical	Same	11-8		
65	236465	32 250 -	11-14	11-20	The Johnson Co.	Wilson Materials Co.		1-22	1-25
67	236467	359 -	12-14	12-18	The Johnson Co.	Merck & Co.	12-15		
69	236469	6211 800 -	12-5	12-7	E. Bliss Pennsylvania Co.	Same - Parker, Mfg.			
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LINE NO.	REQUISITION Number	REQUISITION Value	Date	DATE RECD AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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89	236369	1,380 -	1-6	1-10	The Johnson Co.	Esso Humble Oil Co.	1-7		
91	336391	2,050 -	1-6	1-10	Humble Oil & Refining Co.	same	1-7	.GT063474	
93	236393	570 -	1-3	1-12	Pharmaco Chem. Div. Pharmaco Chem.	same	1-11		
95	336395	690 17	1-6	1-10	Allied Chemical Corp.	same	1-9		
97	236397	1700 -	1-3	1-6	The Johnson Co.	Baytown Refinery	1-4		
99	236399	150 -	2-21	2-24	Humble Oil & Refining Co.	same	3-23		

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236447X1	396 27	8-2	8-8	C. J. Brosius & Co.	Empire Chem. Co.	8-7		
3	236426X1	155 03	7-28	8-8	The Johansen Co.	Kendall Refining Co.	8-7		
5	236449X1	219 49	9-19	9-21	Hercules Powder Co. Inc.	Same	9-20		
7	236459X1	MO Item.	9-27	9-28	Pickell Corp.	Merck & Co.		9-29	10-26
9	236437X1	420 -	11-1	11-6	The Johansen Co.	Merck & Co.	11-2		
11	236431X2	40 -	11-24	11-29	The Johansen Co.	Merck & Co.	11-27		
13	236423X3	758 -	12-12	12-14	The Johansen Co.	Merck & Co.	12-13		
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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236501	5100	-	5-7	5-14	The Johansen Co.	Merck & Co.			
3	236503	650	-	5-10	5-15	The Johansen Co.	American Can Co.	5-13		
5	236505	44450	-	5-22	5-27	Arctic Contracting Corp.	National Seaboard Cold Storage Co.	5-24		
7	236507	9600	-	5-28	5-31	The Johansen Co.	Humble Oil & Refining Co.	5-29		
9	236509	490	-	5-28	5-31	Vulcan Materials Co.	Same	5-28		
11	236511	1970	-	6-5	6-13	Hercules Inc.	Same	6-11		
13	236513	504	70	6-7	6-13	Vesuvius Chemical Corp.	Same	6-11		
15	236515	6300	-	6-26	7-1	The Johansen Co.	Merck & Co.			
17	236517	504	70	7-9	7-22	Virginia Chemical Co.	Same	7-19		
19	236519	Wm 1000	-	7-17	7-22	The Johansen Co.	Merck & Co.	7-19		
21	236521	Wm 525	-	7-19	7-22	Mallinckrodt Chemical Works Div. Mallinckrodt Inc.	Corp. Same	7-19		
23	236523	28000	-	8-16	8-22	Union Carbide Corp.	Same		11-12	11-13
25	236525	12,750	-	8-15	8-21	Humble Oil & Refining Co.	Same			
27	236527	2525	-	8-15	8-21	Nicholas Schwabe Inc.	Temple Beth Shalom	8-15		
29	236529	2260	90	8-29	9-3	Harshaw Chemical	Same	8-30		
31	236531	Wm 900	-	9-6	9-10	The Johansen Co.	E. R. Squibb	9-9		
33	236533	Wm 8000	-	9-17	9-23	Enjay Chemical Co.	Same			
35	236535	2250	-	10-8	10-14	Nicholas Schwabe Inc.	Empire Bank	10-10		
37	236537	3400	-	10-11	10-16	Clermont Eng Co. Inc.	Northeast Products Co.	10-14		
39	236539	800	-	10-17	10-25	Ballard, Sprague, Thomson	Inc. Diamond Shamrock Co.	10-23		
41	236541	1690	-	10-25	10-29	The Johansen Co.	Allied Chemical Corp.	10-28		
43	236543	54900	-	10-28	10-29	D.A.F. Corp.	Universal Oil Products & Tube Corp.		11-12	11-13
45	236545	Wm 450	-	11-6	11-11	The Johansen Co.	Merck & Co.	11-7		
47	236547	Wm 396	55	11-12	11-13	Chlorine Chem Corp.	Same	11-15		
49	236549	100	-	11-12	11-18	Northeast Products Co.	Same	11-15		
51	236551	9000	-	11-20	11-22	The Johansen Co.	Stirling Glass Co.			
53	236553	2700	-	12-2	12-6	The Johansen Co.	D.A.F. Corp.	12-4		
55	236555	300	-	12-13	12-20	The Johansen Co.	Gilbert Associates Co.	12-18		
57	236557	1600	-	12-13	12-20	The Johansen Co.	Merck & Co.	12-18		
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61	236561	Wm 420	-	12-20	12-26	Molnar Elec. Contractors	Union Carbide Corp.			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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71	236471	Hmisco	12-14	1-4	Energy Chem Co.	Same			
73	236473	910	1-5	1-11	The Johnsen Co.	American Lawn Co.	1-5		
75	236475	597 40	1-16	1-19	Wilson Chemical Co.	Same	1-17		
77	236477	1100	1-26	2-5	The Johnson Co.	Hearing Aikaii	2-2		
79	236479	2990	1-26	2-5	Jackson Corp.	Same	2-2		
81	236481	150	2-2	2-7	The DeLancet Co.	Texo Inc.	2-5		
83	236483	HM 100	2-9	2-13	The Johnson Co.	Brucker Co Inc.	2-12		
85	236455	HM 150	3-5	3-14	The Johnson Co.	Vulcan Mtls	3-12		
87	236487	1990	3-26	3-28	The Austin Co.	Vulcan Materials	3-27		
89	236499	199.625	3-24	4-1	C.F. Braun Co.	Energy Chemical Co.		4-16	4-16
91	236491	36.308	5-16	5-15	Air Products + Chemicals	Co. Same		6-26	6-28
93	236493	500 70	4-9	4-22	Virginia Pharmaceuticals	Same	4-18		
95	236495	HM 4000	4-9	4-22	Energy Chemical Co.	Same	4-18		01063478
97	236497	HM 1250	5-10	5-15	The Johnson Co.	Merck Co.	5-13		
99	236499	774 20	4-26	5-1	Virginia Pharma Chem	Same	4-29		

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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236459X2	Hm 5000	-	1-23	1-26	Cecil F. Cobb	Merck & Co.	1-24		
3	236453X1	1416	-	3-5	3-14	The Johnson Co.	Merck & Co.	3-12		
5	236457X1	1311	-	3-1	3-14	Bechtel Corp.	Merck & Co.	3-13		
7	236465X1	800	-	3-25	4-2	The Johnson Co.	Vulcan Materials	4-1		
9	236465X2	2300	-	4-16	4-22	The Johnson Co.	" "	4-18		
11	236489X1	10,000	-	5-2	5-8	C. B. Brown Co.	Enjay Chemical Co.			
13	236501X1	Hm 1250	-	6-7	6-13	The Johnson Co.	Merck & Co.			
15	236513X1	Hm 1750	-	6-26	7-1	Tyrone-Pharma Chemical	James	6-27		
17	236503X1	Hm 350	-	7-2	7-5	The Johnson Co.	American Cyan. Co.	7-3		
19	236251X1	Hm 165	-	8-19	8-22	B. F. Steinbrenner	Housing Project	8-21		
21	236465X3	Hm 1000	-	9-3	9-6	The Johnson Co.	Vulcan Materials	9-4		
23	236533X1	700	-	10-25	10-29	Hamilton Oil - Lyfenring Co.	James	10-28		
25	236533X2	Hm 4000	-	12-10	12-16	Thomas Oil - Lyfenring Co.	Enjay Chem.	12-13		
27	236555X1	Hm 2000	-	12-13	12-20	The J. Hancock Co.	Vulcan Materials Co.	12-18		
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236701	Hm 1000 -	10-20	10-20	Union Carbide Corp.	Same	10-16		
3	236703	5200 -	10-20	10-22	Power Eng. Corp.	Humble Oil & Refining Co.			
5	236705	5800 -	10-27	11-5	Humble Oil & Refining Co.	Same			
7	236707	25,550 -	10-27	11-18	G J Pritchard & Co.	American Cyanamid		12-22	12-22
9	236709	2250 -	10-28	11-5	Witco Chemical Corp.	Same	11-3		
11	236711	Hm 8000 -	10-28	11-5	Amerada Hess Corp.	Same			
13	236713	1290 -	10-28	11-5	Allied Chemical Corp.	Same	11-3		
15	236715	Hm 4000 -	10-28	11-5	New Jersey Zinc Co.	Same			
17	236717	750 -	11-7	11-12	The Johnson Co.	Ford Motor Co.	11-10		
19	236719	Hm 15,000 -	11-7	11-12	The Johnson Co.	Merck Co.			
21	236721	1100 -	11-7	11-12	The Johnson Co.	Merck Co.	11-10		
23	236723	Hm 3000 -	11-12	11-17	Verona-Pharma Chemical Corp.	Same	11-14		
25	236725	450 -	11-12	11-17	S C A America	Same	11-14		
27	236727	4940 -	11-12	11-18	Humble Oil & Refining Co.	Same	11-17		
29	236729	540 -	12-3	12-8	Humble Oil & Refining Co.	Same	12-5		
31	236731	22,000 -	12-9	12-12	Amerada Hess Corp.	Same			
33	236733	3900 -	12-22	12-24	Procter Corp.	Humble Oil & Refining Co.			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236601	309 -	3-21	4-4	Pharmaq Chemical Corp.	Same	4-2		
3	236603	3486 -	3-25	3-27	Donald T. Alvord & Contracting Co.	Humble Oil & Refining Co.	3-26		
5	236605	1240 -	3-21	4-4	Vulcan Materials Co.	Same	4-2		
7	236607	Wm 165 -	3-21	4-4	Pharmaq Chemical Corp.	Same	4-2		
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11	236611	2336 -	5-6	5-14	Bonding Co. Inc.	Mr. W. McNulty Project	5-12		
13	236613	Wm 5-12 -	4-22	4-25	Esquire Oil & Refining Co.	Same	4-23		
15	236615	14,325 -	5-7	5-14	Esquire Inc.	Same			
17	236617	Wm 1000 -	5-9	5-14	Humble Oil & Refining Co.	Same			
19	236619	3246 -	5-9	5-14	Humble Oil & Refining Co.	Same	5-12		
21	236621	3325 -	5-9	5-14	The Johansen Co.	Humble Oil & Refining Co.	5-12		
23	236623	250 -	5-9	5-14	The Johansen Co.	White Chemical Corp.	5-12		
25	236625	3150 -	5-9	5-14	Donald T. Alvord Contracting Co.	Humble Oil & Refining Co.	5-13		
27	236627	6107 -	5-26	5-29	American Can Co.	Same			
29	236629	13,206 -	5-16	5-26	D C I America Inc.	Same			
31									
33	236633	Wm 235 -	6-6	6-16	The Johansen Co.	W. A. F. Corp.	6-9		
35	236635	950 -	6-16	6-19	Pharmaq Chemical Corp.	same	6-17		
37	236637	4996 -	6-13	6-17	Pipe Construction Inc.	Humble Oil & Refining Co.	6-16		
39	236639	Wm 1070 -	6-25	7-1	The Johansen Co.	Merck & Co.	6-30		
41	236641	Wm 1000 -	6-25	7-1	The Johansen Co.	Ford Motor Co.	6-30		
43	236643	7200 -	6-27	7-1	Arbee Contracting Corp.	Drawer Bound Rec. Center			
45	236645	8800 -	6-27	7-1	Bonbag Co. Inc.	3M Co.			
47	236647	3500 -	6-27	7-1	Pipe Construction Inc.	Humble Oil & Refining Co.	6-30		
49	236649	7400 -	6-26	7-1	The Johansen Co.	Merck & Co.			
51	236651	3200 -	6-27	7-1	Pickering Corp.	Humble Oil & Refining Co.			
53	236653	4200 -	7-14	7-22	Donald T. Alvord	Humble Oil Co.	7-18		
55	236655	5300 -	7-17	7-24	Nicholas Schmidt Inc.	E. R. Squibb & Sons			
57	236657	1845 -	9-26	9-30	Nicholas Schmidt Inc.	A. H. Overmeyer Mfg. Co.	9-29		
59	236659	Wm 800 -	7-30	8-6	Allied Chemical Corp.	Same	7-30		
61	236661	455,000 -	7-22	7-25	A. J. Brown & Co.	Humble Oil & Refining Co.		9-29	7-31
63	236663	24,300 -	8-5	8-8	The Johansen Co.	Humble Oil			
65	236665	4200 -	8-12	8-15	Humble Oil & Refining Co.	Same	8-14		
67	236667	75,000 -	8-12	8-15	Mann Corp.	3M		8-18	8-26
69	236669	Wm 1100 -	8-12	8-15	Merck & Co.	Same	8-14		
71	236671	Wm 5000 -	8-12	8-15	The Johansen Co.	Merck & Co.	8-14		
73	236673	Wm 5000 -	8-20	8-22	The Johansen Co.	Merck & Co.	8-21		
75	236675	1300 -	8-14	8-22	Bonbag Co. Inc.	Olivetti - Underwood	8-21		
77	236677	13000 -	8-27	9-2	Donald T. Alvord & Co.	Humble Oil & Refining Co.			
79	236679	Wm 2100 -	8-29	9-4	D C I America	Same	9-2		
81	236681	148,000 -	8-27	8-29	Chicago Bridge & Iron Co.	Transcontinental Pipe Line Co.		9-23	9-24
83	236683	Wm 125 -	9-12	9-24	The Johansen Co.	Thatcher Glass	9-23		
85	236685	Wm 1000 -	9-22	9-24	The Johansen Co.	Merck & Co.	9-23		
87	236687	Wm 600 -	9-22	9-24	The Johansen Co.	Merck & Co.	9-23		
89	236689	Wm 1000 -	10-14	10-21	The Johansen Co.	Merck & Co.	10-20		
91	236691	Wm 20,000 -	10-1	10-6	Humble Oil & Refining Co.	Esso Chemical Co.			01063482
93	236693	7000 -	10-1	10-8	The Johansen Co.	White Chemical Corp.			
95	236695	8900 -	10-1	10-8	White Chemical Corp.	Same			
97	236697	Wm 600 -	10-7	10-10	Allied Chemical Corp.	Same	10-8		
99	236699	Wm 500 -	10-7	10-10	The Johansen Co.	Koppers Coke	10-8		

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63	236563	Um330 -	1-3	1-7	The Johnson Co	Eagle Mercury	1-6		
65	236565	Um1125 -	1-31	2-5	Union Carbide Corp.	Same	2-3		
67	236567	1120 -	1-7	1-12	Vulcan Chemical Corp	Same	1-9		
69	236569	4.0 -	1-10	1-15	The Johnson Co.	Merck & Co.			
71	236571	3350 -	1-10	1-15	The Johnson Co.	Merck & Co.			
73	236573	Um3500 -	1-14	1-18	The Johnson Co.	Allied Chemical Co.	1-27		
75	236575	1950 -	1-28	2-3	Mobile Electric Corp	Cornell Laboratories	1-31		
77	236577	5990 -	1-24	1-28	Ferndale Oil & Refining Co	Same	1-27		
79	236579	615 -	1-28	2-3	Ferndale Oil & Refining Co	Same	1-31		
81	236581	360 -	2-7	2-14	Ivy Drugs Inc. Co.	National Starch	2-11		
83	236583	630 -	2-12	2-14	Ferndale Oil & Refining Co	Same	2-12		
85	236585	Um420 -	2-14	2-19	The Johnson Co	National Starch	2-17		
87	236587	7960 -	2-27	3-3	Mitco Chemical Co.	Same			
89	236589	1000 -	2-21	2-26	Union Carbide Corp.	Same	2-24		01063483
91	236591	Um300 -	3-14	3-18	The Johnson Co.	The Elec Furnace Co.	3-17		
93	236593	1490 -	3-25	3-27	The Johnson Co.	Merck & Co.	3-26		
95	236595	11500 -	4-15	4-28	Dow Corning Corp.	Same		7-14-69	7-25
97	236597	3600 -	3-18	3-20	Mitco Chemical	Same	3-19		
99	236599	5450 -	3-18	3-20	Ferndale Oil & Refining Co	Same			

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LINE NO.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	236533X3	Hm Hrly		12-23	1-6	Humble Oil & Refining Co.	Engineering Chemicals	1-3		
3	236544X1	1380	-	1-24	1-28	M.P.T. Co. p.	Same	1-27		
5	236533X4	Hm 3500	-	2-12	2-14	Humble Oil & Refining Co	Same	2-12		
7	236533X5	Hm 3000	-	2-25	2-27	Humble Oil & Refining Co	Same	3-26		
9	236491X1	Hm 196	75	3-4	3-10	Air Products & Chemicals Co	Same	3-7		
11	236587X1	1212	-	3-4	3-10	Witco Chemical Co.	Same	3-7		
13	236593X1	175	-	4-4	4-8	The Johansen Co.	Merck & Co.	4-7		
15	236665X1	Hm 1750	-	4-4	4-8	Vulcan Materials Co.	Same	4-7		
17	236571X1	300	-	4-22	4-25	The Johansen Co.	Merck & Co.	4-23		
19	236571X2	390	-	4-22	4-25	The Johansen Co.	Merck & Co.	4-23		
21	236663X1	Hm 500	-	4-22	4-25	Donald T. Alworth	Humble Oil & Refining Co.	4-23		
23	236589X1	Hm 270	-	4-25	4-30	Union Carbide Corp.	Same	4-28		
25	236665X2	Hm 500	-	4-25	4-30	Vulcan Materials	Same	4-28		
27	236595X1	530	-	5-13	5-16	D.C.I. America Inc.	Same			
29	236631X1	H.M 750	-	6-16	6-19	The Johansen Co.	Humble Oil & Refining Co.	6-17		
31	236625X1	Hm 500	-	6-16	6-19	Donald T. Alworth & Contractors	Co. Humble Oil & Refining Co.	6-17		
33	236621X2	Hm 525	-	6-20	6-25	The Johansen Co.	Humble Oil & Refining Co.	6-23		
35	236543X2	212 150	-	6-26	7-1	P.C.F. Corp	Same			
37	236661X1	MP 150,000	-	7-22	7-25	C.J. Braun & Co.	Humble Oil & Refining Co.		7-29	7-31
39	236615X1	Hm 2500	-	7-21	7-30	Hercules Inc.	Same	7-28		
41	236543X3	150	-	7-29	7-31	P.C.F. Corp.	Same	7-30		
43	236629X1	MO 8000	-	7-29	7-31	D.C.I. America Inc.	Same			
45	236627X1	Hm 1350	-	7-29	8-6	American Can Co.	Same			
47	236649X1	Hm 3000	-	8-5	8-8	The Johansen Co	Merck & Co			
49	236649X2	590	-	8-5	8-8	The Johansen Co.	Merck & Co	8-6		
51	236551X1	Hm 250	-	8-8	8-13	The Johansen Co.	Tipton & Kast Co.	8-12		
53	236647X1	875	-	8-12	8-15	Pipe Constructors Inc	Humble Oil & Refining Co.	8-14		
55	236629X2	Hm 3264	-	8-20	8-22	D.C.I. America Inc.	Same	8-21		
57	236623X1	Hm 850	-	8-20	8-22	Donald T. Alworth	Humble Oil & Refining Co.	8-21		
59	236542X4	Hm 2000	-	9-5	9-10	P.C.F. Corp.	Same	9-8		
61	236647X2	Hm 600	-	9-22	10-1	Pipe Constructors Inc.	Humble Oil & Refining Co.	9-24		
63	236595X2	Hm 500	-	10-7	10-10	D.C.I. America Inc.	Same	10-8		
65	236689X1	Hm 1000	-	10-14	10-20	The Johansen Co.	Merck & Co.	10-16		
67	236627X1	Hm 350	-	11-7	11-12	Pipe Constructors Inc.	Humble Oil & Refining Co.	11-10		
69	236705X1	1400	-	11-25	12-4	Humble Oil & Refining Co.	Same	12-1		
71	236719X1	Hm 1100	-	11-25	12-4	The Johansen Co.	Merck & Co.	12-1		
73	236677X1	Xalon 380	-	12-3	12-8	Donald T. Alworth	Humble Oil & Refining	12-5		
75	236731X1	1600	-	12-8	12-12	Conrads Pipe Corp.	Pipe Oil & Chem Co.			
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1	236801	2550 -	5-27	6 8	Arctic Contracting Corp	Merchants Refrigerating Co.	6-4		
3	236803	21,600 -	6-10	6-12	The Johansen Co	Merck & Co.	6-11		
5	236805	1850 -	6-10	6-12	Donald J. Ainsworth Const Co.	Humble Oil & Refining Co.	6-11		
7	236807	5600 -	6-17	6-22	The Johansen Co.	Union Carbide Corp.	6-18		
9	236809	T&M 200	6-19	6-23	The Johansen Co.	Hyatt Roller Bearing			
11	236811	41150 -	-	7-6	Arctic Contracting	Merchants Refrigeration	6-30		
13	236813	Hm 950 -	7-1	7-7	The Johansen Co.	American Cyanamid	7-6		
15	236815	Hm 500 -	8-27	9-1	Witco Chemical Corp.	Same			
17	236817	Hm 2200 -	7-15	7-23	Tyrone Co.	Same	7-22		
19	236819	Hm 420 -	7-29	8-11	Liquid Carbonic Corp.	Kingsbury Wire			
21	236821	T&M 20000	7-9	7-14	Catalytic Const. Co.	Merck & Co.			
23	236822	1350 -	7-22	7-24	Campbell Soup Co.	Northeastern Products Co.			
25	236825	Hm 10,000 -	7-29	8-11	Quintana Petro Corp.	Same			
27	236827	1320 -	9-25	9-30	The Johansen Co.	Ford Motor Co.			
29	236829	Hm 255 -	8-7	8-11	The New Jersey Bell Telephone Co	Same			
31	236831	1120 -	8-4	8-11	Veroba Corp	Same			
33	236833	3500 -	8-27	9-1	Donald J. Ainsworth	Humble Oil & Refining Co.			
35	236835	Hm 6000 -	8-27	9-1	Casale Shea & Metal Mfg Co.	E. I. DuPont de Nemours & Co. Inc.			
37	236837	Hm 280 -	8-31	9-2	Tyrone Corp.	Same			
39	236839	Hm 200 -	9-1	9-3	Casale Shea & Metal	Consolidated Coke			
41	236841	5400 -	9-10	9-14	The Johansen Co.	Allied Chemical Co			
43	236843	1750 -	9-10	9-14	Hess Oil & Chemical Div (Amerada Hess Corp.	Same			
45	236845	22,900 -	10-9	10-15	Pittsburgh-Des Moines Steel	Co. Edgewater Steel Co.			
47	236847	Hm 1500 -	10-5	10-7	Nooter Corp	Humble Oil & Refining Co.			
49	236849	Hm 10,000 -	10-7	10-19	Ashland Chemical Corp.	Same			
51	236851	509,900 -	11-5	11-10	The Badger Co Inc.	B.A.S.F. Corp.		1-5	1-8
53	236853	Hm 950 -	10-14	10-19	Donald J. Ainsworth	Humble Oil & Refining Co.			
55	236855	2125 -	10-14	10-19	Merck Chemical Div.	same			
57	236857	Hm 5000 -	10-14	10-19	Crawford & Russell Inc.	Ashland Chemical Corp.			
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61	236861	3500 -	10-23	10-24	The Johansen Co.	Colgate Palmolive Co.			
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65	236865	Hm 1000 -	11-10	11-16	Chicago Bridge & Iron Co.	Transcontinental Pipe Line Co			
67	236867	Hm 20,000 -	11-25	12-2	Quintana Petro	Same			
69	236869	150 -	12-18	12-22	The Johansen Co.	Judson Residence			
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35	236735	7480	-	1-19	1-22	Johnson Co.	Clemens Research Corp.			
37	236737	534600	-	1-12	1-20	Ralph M. Parsons Co.	Humble Oil & Refining Co.		1-23	2-24
39	236739	Dm 20,000	-	1-13	1-16	Humble Oil & Refining Co.	Baytown Chemical Plant			
41	236741	221450		1-26	2-2	Pharma Chemical Corp.	Same	1-27		
43	236743	Kalamazoo	-	1-26	2-2	Donald F. Acworth	Humble Oil & Refining Co.			
45	236745	3100	-	1-13	1-16	The Johnson Co.	Merck & Co.			
47	236747	11,100	-	1-21	1-27	The Johnson Co.	Ford Motor Co.			
49	236749	3950	-	1-22	1-29	Souder Eng. Corp.	Humble Oil & Refining Co	1-26		
51	236751	400	-	1-26	2-2	Witco Chemical Corp.	Same	1-27		
53	236753	6310	-	1-26	2-2	Donald F. Acworth	Humble Oil & Refining Co.			
55	236755	14800	-	2-1	2-11	Mid-Center Redevelopment	Corp. Iron Workers			
57	236757	12000	-	2-1	2-11	Mid-Center Redevelopment	Corp. Thomas Capital			
59	236759	Dm 2000	-	2-9	2-19	Worsell & Carsing	Pompey Bottle Co	2-18		
61	236761	1300	-	2-17	3-2	Humble Oil & Refining Co.	Same	2-27		
63	236763	990	-	2-17	3-2	Northeastern Research Co	Same	2-27		
65	236765	Dm 2000	-	2-26	3-4	DC Divisions Inc.	Same	3-2		
67	236767	Kalamazoo	-	3-3	3-11	Reyer Eng Corp.	Humble Oil & Refining			
69	236769	Dm 4000	-	3-4	3-11	R.J. Pritchard Co.	American Cyanamid Co.	3-9		
71	236771	980	-	3-5	3-11	Witco Chemical Corp.	Same	3-9		
73	236773	Dm 2000	-	2-9	3-11	Catalytic Construc. Co	Merck & Co.	3-10		
75	236775	Dm 3500	-	3-16	3-16	Universal Corp.	Same	3-12		
77	236777	Dm 1000	-	3-12	3-18	DCZ Associates Inc.	Same	3-16		
79	236779	Dm 3000	-	3-20	3-31	Gilbert & Logan Co. Ltd.	The Gibbs Brothers Eng. Corp. ICI America	3-23		
81	236781	4450	-	3-20	3-31	GAF Corp.	United Artists Film Corp.	3-23		
83	236783	1515	-	3-23	3-31	Humble Oil & Refining Co	Baytown Chemical Plant	3-24		
85	236785	Dm 5000	-	3-23	3-31	The Johnson Co.	Merck & Co.	3-27		
87	236787	Dm 1500	-	3-16	3-31	Donald F. Acworth	Humble Oil & Refining Co	3-17		
89	236789	Dm 1700	98	4-14	4-20	Witco Chemical Corp.	Same	4-17		
91	236791	5195	-	4-21	4-27	Witco Chemical Corp.	Same	4-22		
93	236793	1980	-	4-21	4-27	Emerald Pearl Corp.	Texas Alky Chemical Div.	4-22		
95	236795	Dm 2000	-	5-12	5-18	DCZ Associates Inc.	Same	5-16		01063487
97	236797	150	-	5-22	5-26	The Johnson Co.	Clemens Research Corp.	5-25		
99	236799	8465	-	5-27	6-2	American Can Co.	Same	6-1		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236727X1	354.56	1-8	1-13	Humble Oil & Refining Co.	Same			
3	236707X1	Hm 2500 -	1-21	1-26	R. F. Richard & Co.	American Aggregates Co.	1-22		
5	236719X1	Hm 500 -	1-22	1-29	The Johansen Co.	Merck & Co.	1-20		
7	236749X1	1490 -	2-20	3-2	Rodney Eng. Corp.	Humble Oil & Refining Co.	3-27		
9	236703X1	1070 -	2-26	3-4	Brown & Root, Corp.	Humble Oil & Refining Co.	3-2		
11	236663X1	Hm 300 -	4-3	4-8	The Johansen Co	Humble Oil & Refining Co.	4-6		
13	236795X1	Hm 2500 -	5-25	5-28	ICI America, Inc.	Same	5-26		
15	236737X1	1257.30	5-27	5-26	The Ralph M. Parsons Co	Humble Oil & Refining Co.	5-25		
17	236507X3	Hm 300 -	6-26	7-6	Marine Pdlg & Eq.	Middlesex Mem. Hospital	7-1		
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1971

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236901	8800	5-21	6-1	The Johansen Co.	American Cyanamid			
3	903	682 50	5-17	5-21	Johansen Const Co	Same			
5	905	350	5-20	6-4	The Johansen Co.	Texaco			
7	907	Wm 5000	6-2	6-9	D C I America	D C I America			
9									
11	911	925	6-23	6-25	The Johansen Co.	Ford Motor Co			
13	913	Wm 550	7-6	7-23	Bell Telephone Co.	Same			
15	915	Wm 3000	7-22	7-28	Johansen Co.	Merck & Co			
17	917	601 20	—	7-28	The Johnson Co.	Allied Chemicals Co			
19	919	2000	7-22	7-28	Johansen Co.	American Cyanamid Co.			
21	921	Wm 5000	8-18	8-23	B/J/J Corp.	Same			
23	923	Wm 1200	8-18	8-23	The Johansen Co.	Humble Oil & Refining Co			
25	925	1250	8-18	8-23	Air Products & Chemicals Inc.	Same			
27	927	3100	8-30	9-2	Amerada Hess Corp.	Same			
29									
31	931	3450	10-1	10-6	The Johansen Co.	Humble Oil & Refining Co.			
33	933	300	10-1	10-6	The Johansen Co. - V010 See 93[illegible]	[illegible] Rock Inc.		2-8-72	2-15
35	~~935~~ 935	1,141,000 19,900	12-1	12-8	Chicago Bridge & Iron Co. Amerada Hess Corp.	Same			
37	937	55,400	11-26	12-8	Humble Oil & Refining	Same		1/31/72	2/1/72
39	939	2600	12-2	12-9	Johansen Company	American Cyanamid			
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43									
45	941	1550	12-27	1-3	The Johansen Co.	Ford Motor Co			
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LINE No.	REQUISITION Number	Value		Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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59	236859	162.000		1-4	1-11	American Cyanamid Co.	Lease		1-11	1-15
61										
63	863	71,900		1-22	1-27	American Cyanamid Co.	Lease		2-9	2-11
65										
67										
69										
71	871	7200	-	1-15	1-19	The Johnson Co.	Humble Oil & Refining Co.			
73	873	6200	-	1-11	1-18	Parker Eng.	Elizabethtown Gas Co.			
75	875	48,950	-	1-15	1-18	Ralph M. Parsons Co.	Humble Oil & Refining Co.		1-20	1-26
77	877	WM 600	-	2-4	2-10	The Johnson Co.	American Cyanamid Lease			
79	879	MB 1500	-	2-22	3-3	Hamilton Chemical Co.				
81	881	WM 20,000	-	2-19	2-23	Humble Oil & Refining Co.	Baytown Chemical Plant			
83	883	1700	-	2-22	3-3	The Johnson Co.	Ford Motor Co.			
85	885	1200		3-11	3-22	" " "	M & T Chemical Co.			
87	887	WM 1000		4-14	4-22	" " "	Jack & Co.			
89	889	WM 5000		3-18	3-31	American Viscose Corp.	Lease			
91	891	WM 100,000		3-15	3-22	GAF Corp.	Lease			01063491
93	893	13,900		3-19	3-25	The Johnson Co.	Humble Oil & Refining Co.			
95	895	400		4-16	4-22	C. Lucas Co.	Lease			
97	897	WM 535		5-3	5-11	Chicago Bridge & Iron Co.	Transcontinental Gas Pipeline Corp.			
99	899	2415		4-19	5-11	Pennsylvania Crane Co.	Lease			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	2316871X1	400 -	1-27	1-26	The Johansen Co	Humble Alice Refining Co			
3	875X1	1477 63	4/16	4-22	The Joseph M. Parsons Co.	Humble Alice Refining Co			
5	893X1	2750	4-12	4-14	The Johansen Co.	Humble Alice Refining Co.			
7	931X1	300	10-1	12-16	The Johansen Co	Humble Alice Refining Co			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	236 001	5050	8-17	8-25	Gas Products & Chemicals	Same			
3	003	20,540	8-22	10-20	BASF Wyandotte Corp.	Same			
5	005	2100	8-22	9-8	Johansen Co.	BASF Corp.			
7	007	199,800	8-29	9-8	Foster Wheeler Corp.	Public Service Electric & Gas Co.		9-12	9-27
9	009	Dm 15,000	—	9-20	The Johansen Co.	Merck & Co.			
11	011	Dm 475	9-22	9-27	Telco - Div. of Acmat	Accurate Co.			
13	013	300	9-13	9-27	BAE	Same			
15	015	8000	10-9	10-13	Midway Mechanical	Engelhard Industries			
17	017	685	—	11-6	Johansen Co.	Glenside Oil			
19	019	1696	12-15	12-27	Midway Mechanical	Kennett Engineering			
21	021	MB 429	10-25	11-6	Mosler Automatic Systems Div.	Manor Terminal			
23									
25	025	3150	10-30	11-7	Austin Contracting Co.	Mercantile Refrigeration Co.			
27	027	Dm 45,000	10-26	11-6	Midway Mechanical	Engelhard Ind.		11-7	1-28
29	029	990	10-19	11-6	Donald T. Ainsworth Co.	Glenside Oil Co.			
31	031	830	10-30	11-6	Beach Elec. Co.	Hoffmann-La Roche			
33	033	290	10-25	11-6	Automatic Sprinkler Co.	A & P Tea Co.			
35	035	1980	11-1	11-13	Amerada Hess Corp.	Same			
37	037	Dm 25,000	11-22	12-1	Jacobs Eng. Co.	BASF Wyandotte Corp.			
39	039	280	12-7	12-15	Mur Jersey Bell Telephone	Same			
41	041	220	12-6	12-15	Johansen Co.	Bayle Midway			
43									
45	045	12,256	12-15	12-27	Amerada Hess Corp.	Same			
47	047	11,990	11-20	12-1	Sunoco Oil & Refining Co.	Same			
49	049	18,500	12-18	12-27	Richardson Eng.	Johnson Waxmaid Co.			
51	051	Dm 549	12-7	12-15	Johansen Co.	Statedan Paper			
53	053	81,640	12-18	12-27	Glen Oil	Same		12-29	1-4
55									
57	057	51,700	12-14	12-27	United Engineers & Constr. Inc. Cont.	Gibson Arabian Field Station		3-12	3-13
59	059	1585	12-14	12-27	Jacobs Eng. Co.	ERSF Corp.			
61	061	Dm 5660	12-18	12-27	Amerada Hess Corp.	Same			
63									
65	065	109,500	12-14	12-27	Pittsburgh-Des Moines Steel Co.	Franco		1-10	1-26
67									
69	069	Lbs. 209	12-20	12-27	Welsh Const. Co.	Sunoco Oil & Refining Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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41	236941	6.50	6-14	6-19	Frigersall Rand Co.	Same			
43	236943	43500	1-31	2-3	Artic Contracting Corp.	A & P Tea Co.		2/8/72	2-14
45									
47	236947	9950	1-26	1-31	Merck & Co., Inc.	Same			
49	949	4400	3-20	3-27	Ralph M Parsons Co.	Humble Oil & Refining Co.			
51	951	Wo 15 100	3-20	3-27	Merck & Co Inc.	Same			
53	953	Wo 1500	3-22	3-29	Bauer Eng. Corp.	Humble Oil & Refining Co.			
55	955	6245	4-13	4-20	Midcoast Mechanical Contrs	Texas Dev. Rockland Chem Co.			
57	957	1790	4-13	4-20	Thulen Materials Co.	Same			
59	959	1590	4-14	4-20	Air Tec Assoc.	Humble Oil			
61	961	3098	4-18	5-4	Humble Oil & Refining Co.	Same			
63	963	22400	5-5	5-12	R L Lacuesta Co.	General Motors Co.			
65	965	V 50	4-18	5-4	Avondale Texas Corp.	Same			
67	967	1225	5-3	5-12	M Goldstein & Sons	R.E. Scott Realty Co.			
69	969	18,750	-	5-24	Texas Oil & Chemical Div Avondale Texas	Same			
71	971	Wo 2000	6-2	6-19	Johansen Co.	Satellite Texas			
73	973	29,000	8-24	8-30	Nicholas Schwalje Inc.	E.R. Squibb & Co.		8-30	8-25
75	975	Wo 10,000	6-2	6-14	American Cyanamid	Same			
77	977	13,695	-	6-21	E.P.I.T. Tregindotti Corp.	Same			
79	979	13,200	8-28	9-23	Hart Mechanical Corp.	Alexandria Repl Steel			
81	981	325	7-30	7-26	Tex Chem Oil Co.	Same			
83	983	Wo 750	8-17	8-23	Master Hydraulic Systems	Walker Hydraserving Co			
85	985	Wo 3400	7-20	7-27	Avondale Texas Corp.	Same			
87	987	965	7-28	8-2	Midcoast Mech Contractors	Quigley Galveston Co.			
89	989	2490	8-25	9-27	Bauer Eng. Corp.	Chevron			
91	991	1200	7-20	7-26	Avondale Texas Corp.	Same			
93	993	1350	7-20	7-26	Johansen Co.	Merck Co.			
95	995	Wo 17990	8-1	8-10	Avondale Texas Corp.	Same			
97	997	3550	8-16	8-23	DAE Corp.	Same			
99	999	Wo 1500	-	8-23	D.A.T. Tregindotti Corp.	Same			

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
9362 01							
03	11,430	11-29	12-7	Union Carbide Corp.	Same		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
2361 01	Hm 1890	4-11	4-19	Amerada Hess Corp.	Same		
03	630	4-12	4-19	B.A.F. Wyandotte Corp.	Same		
05	28,000	4-12	4-20	Wilhelms Consol. Co.	E. Lyons Chemical Co	5-1	5-4
07	3580	5-14	5-18	Mulberry Mechanical	Union Carbide		
09	263,703	4-24	4-26	Ralph M. Parsons Co	Distrigas Corp	4-26	4-27
11	2900	5-4	5-8	The Johansen Co.	Monsanto Co		
13	485	5-14	5-18	Westfield Sheet Metal Works Inc	American Can Corp.		
15	1765	5-15	5-18	Epsilon Co., U.S.A.	Eugene Plant		
17	14760	6-1	6-6	Gallagher-Kaiser Corp.	Ford Motor Corp.		
19	3995	5-31	6-4	Koppers Co Inc.	Same		
21	170,000	5-29	6-29	Walker Canada Co.	Distrigas Corp.	7.5	7.10
23	1100	5-31	6-4	The Johansen Co.	Ford Motor Co		
25	2200	5-31	6-4	Wakefern Foods	Same		
27	Cost Plus 78,000	6-20	6-27	Foster Wheeler Corp.	O.S.E. & D. Co		
29	650	7-19	7-26	Exxon Corp.	Same		
31	670	7-20	7-25	Johansen Co.	Northeast Products		
33	175	7-19	7-26	Westfield Sheet Metal Inc.	Ford Motor Co		
35	Hm 1000	7-19	7-26	Cochrane Bros. Inc.	Engelhard Inc.		
37	3920	8-20	8-27	The Johansen Co.	Monsanto Co		
39	1023	8-23	8-27	General Cable	Same		
41	Hm 5000	8-1	8-14	Esso Chemical Co.	Same		
43	Hm 348	8-6	8-10	Johansen Co	General Motors		
45	1950	8-8	8-14	Amerada Hess Corp.	Same		
47	895	8-17	8-22	Monsanto Co.	Same		
49	Labor 1363	8-27	9-25	N.J.C.C. Co.	O.S.E. & D. Co.		
51	1670	9-27	10-3	Westfield Sheet Metal	American Can Co		
53	Hm 1463	10-1	10-3	Johansen Co.	American Can Co		
55	385	9-27	10-3	Johansen Co.	P.P.G. Industries		
57	1000	10-1	10-3	Westfield Sheet Metal	Reichle Co		
59	925	-	10-3	Johansen Co.	Tenco Co		
61	9576	9-27	10-3	Johansen Co.	Montrose Chemical		
63	43,800	10-5	10-15	P.S.E. & G. Co.	Same	11-8	11-15
65	Hm 5000	10-1	10-3	Public Service Elec. & Gas Co.	Same		
67	1200	10-24	10-31	Johansen Co.	Monsanto Co.		
69	1800	10-25	11-1	Johansen Co.	Merck & Co		
71	820	10-24	10-31	Johansen Co.	Merck & Co.		
73	8000	10-15	10-25	Donald J. Liporati Co.	Exxon Chemical Co.		
75	4255	10-25	11-1	Westfield Sheet Metal	American Can Co.		
77	13,900	10-23	10-31	Johansen Co.	Cryogenic Sys. Co.		
79	Hm 7800	10-18	11-1	Amerada Hess Corp.	Same		
81							
83	1285	12-3	12-7	Monsanto Co.	Same		
85							
87	500	12-7	12-13	Johansen Co.	American Can Co		
89	1480	12-4	12-13	Johansen Co.	American Can Co		
91	6040	12-3	12-7	Johansen Co.	Kopper Chemical		
93	Hm 750	12-3	12-21	Amerada Hess Corp.	Same		
95	350	12-4	12-12	Johansen Co.	American Can		
97							01963498
99							

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REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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2360 23	1530	12-13	2-19	BAF Corp.	Same		
25							
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2360 43	3100	1-19	1-24	Midway Mechanical	Ashland Chemical		
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55	24135	12-18	1-24	Foster Wheeler	B.A.S.F. Corp		
57							
59							
61							
2360 63	9250	12-21	1-4	Amerada Hess Corp.	Same		
(65)							
67	Am 10,600	1-19	2-5	Amerada Hess Corp.	Same		
69							
71	19165	1-19	1-24	B.A.F Corp.	Same		
73	2500	1-11	1-22	Johnson Co.	Allied Chemical Co		
75	16870	1-29	2-5	Johnson Co.	Merck & Co		
77	13300	1-29	2-5	Johnson Co	Texas Republic Corp		
79	3600	2-2	2-9	Johnson Co.	Merck & Co		
81	640	2-2	2-9	BAF Corp.	Same		
83	400	2-6	2-12	BAF Corp.	Same		
85	2260	3-15	3-22	Amerada Hess Corp.	Same		
87	2440	3-1	3-7	Amerada Hess Corp.	Same		
89	300	3-15	3-22	The Johnson Co.	Monsanto Co		
91	1680	3-16	3-22	W. Stafford Sheet metal Works	American Can Co.		
93	370	4-4	4-13	Midway Mech. Contractors Inc.	Union Carbide		
95	600	4-4	4-13	The Johnson Co.	American Hoechst		01063499
97	168	4-23	4-30	Midway Mechanical	Ashland Chemical		
99	Am 10,000	4-4	4-13	BAF Corp.	Same		

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REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
23630 01	585	10-18	10-24	Kirby Shore Plbg. Htg. Co.	National Guard Armory		
03	MD 10,000	10-25	11-4	McAlee Construction Inc.	Englehard Ind.		
05	MD 60,000	11-20	11-25	P.S.E. & Co	Same	11-27	12-12
07							
09							
11	MB. 20,000	10-25	11-4	McAvoy Mech. Contractors	Englehard Ind.		
13							
15							
17	MD 15,000	12-5	12-12	Union Carbide Corp	Same		
19							
21	MD 2,000	10-26	11-?	Riverside Steel Corp.	Same		
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01063501

Form 7119 8/72

1974

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
2262 01	Wm 5000	1-24	2-11	Ronel Systems Inc.	Dietz Engrs Corp.		
03							
2262 05	17605	1-8	1-14	Witco Chemical Corp.	Same		
07	Wm 15,000	1-7	1-14	Amerada Hess	Same		
09	Wm 5000	1-8	1-14	Amerada Hess	Same		
11	Wm 1700	1-8	1-14	Amerada Hess	Same		
13	7900	2-6	2-11	Johansen Co.	Ronel Motors		
15	PP 150,000	2-5	2-11	Midway Mech. Contrs.	Engelhard Corp.	2-15	2-21
17	Wm 518	—	4-25	Johansen Co.	American Can Co		
19	1150	3-27	4-9	Johansen Co.	Mid-Am Chemical		
21	Wm 4678	4-15	4-25	Midway Mechanical	BAF Corp		
23	10,640	2-27	3-6	Mitchell Mechanical of N J Inc	BASF Wyandotte		
25	1050	3-27	4-25	Johansen Co.	American Can Co		
27	1235	6-4	6-7	Midway Mechanical	Rohland Chemical Co		
29	129,000	2-6	2-11	DuPont Co.	Same	2-18	2-21
31	900	2-4	2-11	Amerada Hess Corp.	Same		
33							
35	5750	3-25	4-9	Johansen Co.	Ford Motor Co		
37	350	4-15	4-25	Johansen Co.	American Can		
39	1270	3-27	4-1	Williams Scotsman Co.	Exxon Co.		
41	2970	5-14	5-24	Johansen Co.	Northampton Products		
43	Wm 18,000	4-7	5-15	Witco Chemical Corp.	Same		
45	40,500	3-29	4-3	Witco Chemical Co.	Same	5-17	5-23
47	58,420	—	4-30	DuPont Co.	Same	4-30	5-13
49	3600	5-9	5-15	Tropico Dye	BASF Corp		
51	409,000	5-30	6-3	J. H. McKee Co.	Exxon Co. USA	6-5	6-11
53	750	5-2	5-8	Richardson Eng. Co.	Exxon Co.		
55	15,600	4-24	5-15	Exxon Chemical Co.	Same		
57	Wm 44434	6-17	6-21	Ashland Chemical	Same		
59	1020	5-14	5-24	Midway Mechanical	Union Carbide		
61	2453	5-31	6-6	Air Products Chemicals	Same		
63	2500	6-6	6-10	Johansen Co.	BASF Corp		
65	6207	5-24	6-3	Exxon Co. USA	Same		
67	NRE 29,600	-	5-31	Amerada Hess	Same	6-5	6-7
69	Wm 12,000	5-16	5-24	Amerada Hess Installation	Orange Portland Utilities		
71	6600	5-31	6-6	East Coast Piping	Exxon		
73	3700	5-24	6-3	Williams Scotsman Co.	Exxon Chemical Co		
75	4400	—	9-3	Westfield Sheet Metal	Ford Motor Co		
77	7450	6-5	6-10	Exxon Co.	Same		
79	950	7-17	8-7	Johansen Co.	American Can Co		
81	Wm 1270	7-17	8-9	Amerada Hess	First Bleeder Manifold		
83	850	7-29	8-2	Williams Scotsman Co.	Exxon		
85	3210	9-16	9-23	Ashland Chemical Co.	Same		
87	2058	10-4	10-10	Witco Chemical Co.	Same		
89	Wm 5400	8-9	8-27	DuPont Co.	Same		
91	12,890	10-7	10-14	Exxon Chemical Co.	Same		
93	Wm 2892	10-7	10-14	Johansen Co.	Allied Chem Co.		
95	2650	10-4	10-10	Johansen Co.	Ford Motor Co.	01063502	
97	9725	10-7	10-14	Exxon Chemical Co.	Same		
99	3600	10-8	10-14	W R Grace Co.	Hooker Chemical Div.		

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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2361 81	4480	2-5	2-11	Wagner Brace + Sons Inc.	General Motors Assembly Div.		
83							
2361 85	45,550	11-26	1-14	Donald J Ellsworth Co.	Essex Corp.	1-16	1-18
87							
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97	2900	1-24	2-11	Highland Chemical Co.	Same	01063503	
99	NTG 2160	11-29	1-14	American Steel Corp.	Same		

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
33625 1x1 01	119630	5-30	6-3	A.B. McKee Co.	Exxon Co. USA	6-5	6-11
271x1 03	400	10-3	10-10	East Coast Piping Co.	Exxon		
To 27691 Void 05	20,000	10-25	11-4	Mustang Mech. Contractors	Englehard Corp.		
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1958

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1958

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	232-101	5300.	12-11	12-15	Gibbons, Rowe, Pesce Corp.	New York Savings Bank			
3	232-102	163.	12-19	12-21	Vita Food Products Inc.	Lakewood			
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11-52

1958

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	232-001	150 -	5-7	5-27	Arco Cooling & Ventilating Co.	Same	5-26		
3	232-003	2150 -	5-27	5-28	John Eisele Co.	Sylvania Elec. Prod. Co.	5-27		
5	232-005	390 -	5-29	6-9	Borden Tower	Same	6-4		
7	232-007	1140 -	6-10	6-11	J. Wallace & Co.	Executive Motel	6-10		
9	232-009	800 -	6-11	6-18	Blaupit Sawyer	Same	6-16		
11	232 011	18 -	6-27	7-7	Arco Cooling & Ventilating	Same	7-3		
13	232-013	47,287 -	7-21	7-25	The Borden Co.	Same		7-28	8-1
15	232-015	335 -	7-8	7-10	Thermodyne Corp.	Bartholomew Bldg	7-8		
17	232-017	8500 -	7-9	7-25	Kennedy Depeidle & Young Inc.	Pfizer Brox. Office Bldg.			
19	232-019	1500 -	7-7	7-14	Anderson Carata Co.	Andrew Meadow Lake Park		7-21	
21	232-021	4450 -	7-8	7-14	" " "	Hyde River College		7-21	
23	232-023	30,700 -	7-21	7-28	AFGO Eng. Corp.	Luna Park Pavilion		1-1659	8-1-58
25	232-025	3800 -	7-21	7-25	J. Wallace & Co.	Old Friar Church	7-24		
27	232-027	960 -	7-21	7-25	" " "	Parish of the Sacred Heart	7-24		
29	232-029	2570 -	7-21	7-25	" " "	St Peter of Alcantara	7-24		
31	232-031	PM 96 09	7-24	7-25	" " "	Executive Motel	7-24		
33	232-033	325 -	8-1	8-12	Thermodyne Corp.	Bowery Savings Bank			
35	232-035	5000 -	8-14	8-21	Wolff & Munier	Foreign Chemical Corp.	8-20		
37	232-037	PM 119 08	8-21	8-25	John Weil Plbg Corp.	Taft Hotel			
39	232-039	465 -	8-15	8-20	John Weil Plumbing Corp	Haybill Restaurant	8-18		
41	232-041	PM 52 73	8-15	8-20	Barr & Barr, Inc.	Garden City Corp	8-18		
43	232-043	420 -	8-19	8-21	J. Vallieze & Co. Inc.	Hall Residence	8-20		
45	232-045	34,000 -	8-29	9-2	John Schneider	Bay Terrace Apts			
47	232-047	127 07	12-1	12-3	Thorco Builders	Queens Hosp. Center	12-1		
49	232-049	1480.	9 8	9-11	J. Wallace & Co. Inc.	East West Central School	9-10		
51	232-051	33,100 -	9-23	9-24	Manex Corp.	Same		10-15	10-15
53	232-053	14,200 -	9-10	9-19	Astoria Plbg. Htg Corp.	City & Municipal Court Bldg			10-16
55	232-055	4555 -	9-15	9-19	Fifth Avenue Fish Market	Same			
57	232-057	925 -	9-16	9-19	Hoffman Beverage Co.	Same	9-18		
59	232-059	PM 250 -	9-23	9-24	John Weil Plbg. Corp.	Manhattan Hotel	9-23		
61	232-061	PM 65 70	9-23	9-24	Paragon Sub Lugs Inc.	Deering Millikin Bldg.	9-23		
63	232-062	680 -	9-23	9-24	W.E. Saufler Corp.	Same	9-23		
65	232-065	18,750 -	9-23	9-24	Gard Abbate Co. Inc.	Same			
67	232-067	2300 -	10-2	10-6	Cauldwell-Wingate Co.	Same	10-2		11-18
69	232-069	1200 -	10-6	10-7	Drago & Reynolds	Drug Chem Corp.			10-21
71	232-071	15,500 -	10-10	10-13	J.E. Schatz Corp.	Goodman Jewish Comm.			
73	232-073	165 -	10-15	10-20	Rella Assoc. Inc.	Pratt Institute			
75	232 075	10 807 -	10-10	10-13	Hogan Corp.	United Air Lines			
77	232-077	16,560 -	10-10	10-13	J. Rothschild Corp	Klein's Dept. Store			
79	232-079	PM 76 63	10-15	10-20	John J Weil Plbg. Corp.	Manhattan Hotel			
81	232-081	32,500 -	10-28	10-30	W. Lord & Co.	Bldg. Franklin Square		11-25	11-28
83	232-083	27,000 -	10-28	10-30	W. Lord & Co.	Lord & Taylor Store		11-12	11-18
85	232-085	9200 -	11-3	11-5	R.J. Fitz & Son	Public School 229			
87	232 087	9300 -	11-3	11-5	" " "	" " 228			
89	232-089	PM 12 01	12-10	12 11	Barr & Barr Inc.	Nassau City Corp.	12-10		
91	232-091	515 -	11-24	11-26	Hoffman Beverage Co.	Store	11-24		
93	232-093	22,000 -	11-28	12-2	Briggs Ice Cream Inc.	Same			
95	232 095	2975 -	12-8	12-9	John Winbel Co Inc.	Ind Arenda Inc.	12-8		
97	232-097	PM 15 70	12-8	12-10	Easlew Corp.	Office Bldg.	12-8		
99	232-099	21,000 -	12-8	12-10	Hydrox Ice Cream Div.	Store			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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39	231-939	Unit 8 -	1-2	1-10	Frein Schlosberg, Inc.	Girl Scouts Bldg.	1-7		
41	231-941	Unit 88 -	1-17	1-24	Joe Mercuri, Inc.	Redesign High School	1-23		
43	231-943	8042 -	1-21	1-24	Hannum, Schleder Co.	Same	1-23		
45	231-945	Unit 27 43	1-24	1-29	Rostone Alloy & Mfg. Corp.	Franklin National Bank	1-28		
47	231-947	11,500 -	1-30	1-31	John Weil Bldg. Corp.	Yonkers Raceway		2-3	
49	231-949	Labor 43 8 -	1-30	1-31	Frein Schlosberg Inc.	Girl Scouts Bldg.	1-30		
51	231-951	6500 -	2-7	2-13	Thermodyne Corp.	Saxony Mobile Bldg.		2-14	
53	231-953	1660 -	2-5	2-6	John Weil Bldg. Corp.	Frein Theresa Court	2-5		
55	231-955	448,000 -	2-17	2-17	Paisley Corp.	Detachment Center		3-3	
57									
59	231-959	50,000 -	2-17	2-20	Paisley Corp.	Office Bldg.		4-24	
61	231-961	40,000 -	2-17	2-20	"	"		4-24	4-26
63	231-963	Unit -	2-27	3-3	Wegman Harris Co. Inc.	Wegman Harris Co. Inc.	2-28		
65	231-965	2698 -	2-28	3-3	George-Casey & Son Inc.	Franz Vitgrants Hospital	2-28		
67	231-967	2100 -	3-17	3-18	Hydrad-Dee Cream Co.	Same	3-17		
69	231-969	Unit 200 -	3-17	3-20	A.D. Walker	Western Union Bldg.	3-20		
71	231-971	4085 -	3-18	3-21	Geo A Fuller Co.	Same	3-20		4-16
73	231-973	27,000 -	3-25	Unit	Jappert Corp.	Grand Union Co.		4-4	4-11
75	231-975	Unit 84 66	6-16	4-10	Todd & Sard Inc.	Linden City Corp.	4-14		
77	231-977	44,625 -	4-1	4-4	Gramercy Construction Corp.	Mass Rail Conveyance		4-9	4-16
79	231-979	350 -	4-14	4-16	Thermodyne Corp.	Merrill Midland Trust Co.	4-16		
81	231-981	23,290 -	4-3	4-4	Thermodyne Corp.	Higgins Chem. Corp.		4-7	
83	231-983	7600 -	4-15	4-17	Sascha Haas	Haight Chem. Corp.		4-22	
85	231-985	3325 -	4-15	4-17	Trautlein & Co Inc.	Packing Hazel	4-16		
87	231-987	6100 -	4-25	4-28	Welphan Construction Co.	Massbendale Hosp.		5-8	
89	231-989	13,400 -	4-30	5-7	Sascha Haas Inc.	Atlantic Bldg.	5-1		
91	231-991	21,000 -	4-30	5-5	A.J. Lee Eng. Corp.	Rockefeller Union Elec Co.		5-13	
93	231-993	10,680 -	5-7	5-8	Leopert Construction Corp.	Nassau County Welfare Home		5-9	
95	231-995	712 -	5-14	5-15	D Waldron & Co, Inc.	Rain Station Bldg	5-14		
97	231-997	68,500 -	5-26	6-9	Paisley Corp.	City Municipal Court Bldg.		7-9	7-10
99	231-999	305,000 -	5-26	6-9	"	Office Bldg.			

Form 7110 11-52

01063508

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	231-633x5	Wm 100.	12-30	1-2	Frigidaire Sales Corp.	Office Bldg.	12-31		
3	231-811x3	7056	1-3	1-10	The Ralph McParland Co.	Esso Standard Oil Co.		✓	
5	231-811x4	2986 40	1-9	1-12	" " " "	" " " "	1-24		
7	231-811x5	1250.	1-13	1-24	" " " "	" " " "	1-26		
9	231-811x6	1118.	1-13	1-24	" " " "	" " " "	1-26		
11	231-733x3	909.	2-4	2-14	The Frank A McBride Co.	Mesaba Mining & Mfg Co.	2-13		
13	231-737x4	Wm 117 75	2-19	2-25	J. F. Murphy, Inc.	Nyack Turnpike Bridge	2-24		
15	231-811x7	Wm 4000.	2-21	2-27	The Ralph McParland Co.	East Coast Oil Co.	2-26		
17	231-811x8	Wm 6876 76	2-21	2-27	" " " "	" " " "	2-26		
19	231-735x2	881.	2-26	2-28	Vermilya-Brown Co., Inc.	Same	2-27		
21	231-809x2	95.	3-10	3-12	Eugene Stubbaus, Inc.	Deering Milliken & Co. Inc.	3-11		
23	231-733x4	Wm 1400.	3-18	3-24	The Frank A McBride Co.	Minn. Mining & Mfg. Co.	3-21		
25	231-633x6	Wm 100.	3-26	3-28	Frigidaire Sales	Office Bldg.	3-27		
27	231-947x1	725.	4-8	4-10	John Weil Plbg Corp.	Jo Yonkers Raceway Clubhouse			
29	231-921x1	200.	4-29	5-2	John Weil Plbg. Corp.	Office Bldg. & Restaurant	5-1		
31	231-938x1	735.	4-30	5-2	Eugene Stubbaus, Inc.	The Tide Lake Motel	5-1		
33	231-947x2	625.	5-5	5-6	John Weil Plbg Corp.	Yonkers Raceway	5-5		
35	231-937x1	290.	5-7	5-9	Taggart Corp.	Pratt Institute	5-8		
37	231-947x3	965.	5-14	5-15	John Weil Plbg Corp.	Yonkers Raceway	5-14		
39	231-911x1	545.	5-12	5-15	Eric Ziegler	Gr. Lr. High School	5-14		
41	231-947x1	300.	5-22	5-23	Wachtell, Plbg Co. Inc.	Grey Oaks Home	5-26		
43	231-633x7	Wm 8918	6-3	6-9	Frigidaire Sales	Office Bldg.	6-4		
45	231-735x3	119	6-9	6-11	Vermilya-Brown Co., Inc.	Misericordia Hosp.	6-10		
47	231-803x1	Wm 600.	6-18	6-23	Rockwell Eng Co.	Cypress Road School	6-19		
49	231-937x1	1978 32	6-24	6-25	Taggart Corp.	Grand Union Co.	6-24		
51	231-809x3	80.	6-27	7-7	Eugene Stubbaus, Inc.	Deering Milliken	7-3		
53	231-937x2	Wm 4390 05	7-7	7-10	Taggart Corp.	Pratt Institute	7-8		
55	231-905x1	Wm 6675	7-28	8-4	A.D. Weekes & Co. Inc.	Larsen City Corp.	8-1		
57	231-947x4	900.	7-28	8-4	John Weil Plbg Corp.	Yonkers Raceway Clubhouse	8-1		
59	231-951x1	Labor 142.	—	8-4	Thermotypes Corp.	Epcong Mould Bldg.	8-1		
61	231-952x1	Wm 1321 11	8-14	8-18	John Weil Plbg Corp.	Grand Central Bowl	8-15		
63	231-947x5	250.	8-25	8-29	John Weil Plbg. Corp.	Yonkers Raceway Clubhouse	8-28		
65	231-947x6	Wm 1247 10	8-25	8-29	" " " "	" " " "	8-28		
67	231-947x7	Wm 597.	9-8	9-11	" " " "	" " " "	9-10		
69	231-959x1	250.	10-14	10-16	Larsen Corp.	Office Bldg.	10-15		
71	231-935x4	1221 10	10-16	10-20	A. D. Walker - Co. Inc.	Larsen City Corp.			
73	231-959x2	4500.	10-24	10-29	Larsen Corp.	Office Bldg.	10-27		
75	231-961x1	420.	10-24	10-29	" "	" "	10-27		
77	232-061x1	Wm 2500.	10-28	10-30	Andersen-Conchin Co.	State Univ College	10-28		
79	231-937x3	210.	10-31	11-6	Taggart Corp.	Pratt Institute			
81	231-959x3	1000.	11-5	11-6	Larsen Corp.	Office Bldg.	10-5		
83	231-935x3	425.	11-13	11-14	A.D. Weekes Co. Inc.	Larsen City Corp.	11-13		
85	231-935x1	160.	11-18	11-19	Wolff-Munier	Trigg Chemical Corp.	11-18		
87	232-056x1	455.	12-9	12-10	F. H. Brennan Fish Market	Same	12-9		
89	231-935x4	377.	12-9	12-31	A. D. Walker Co.	Larsen City Corp	12-22		
91	231-935x5	185.	12-29	12-31	A D Walker - Co	" " "	12-29		
93									
95								01063509	
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