

BRANCHES DEPARTMENT - PLANT REQUISITIONS

January 25, 1968 - February 8, 1968

	PLANT	EXPENSE
16275 Skowhegan, Me. #4007 - Move to new location	2,996.20	907.50
16478 Goleta, Calif. #8092 - New leased dept.	7,913.55	
16479 Gardena, Calif. #8108 - " " "	8,164.64	
16480 Santa Ana, Calif. #8096 - " " "	7,622.01	
18391 Lincoln, Ill. #3138 - New branch installation	4,355.11	46.80
18519 Dallas, Texas #7066 - Move to new location	5,368.57	346.80
18585 Denver, Colo. #6051 - " " " "	3,703.39	1,145.20
18586 Charleston, S. C. #2293 - " " "	4,889.54	760.00
18716 Washington, D. C. #5870 - Repairs to delivery truck		430.00
18718 Zanesville, O. #1189 - Painting & repairing ceiling		69.00
18720 Sylacauga, Ala. #2646 - MM52 sign, incl. installation	340.00	
18721 Torrance, Calif. #8520 - Repairs to 5 gal. Red Devil Paint Shaker		100.00
18722 Valparaiso, Ind. #3882 - 1 NCR 9x Adding Machine - less trade-in	138.71	
18723 New York, N.Y. #4199 - 1 hand truck	21.42	
18724 Raleigh, N.C. #5098 - Interior painting		157.95
18725 Iona, Mich. #3028 - 1 #1251 Managers chair	36.80	
18726 Carteret, N.J. #4063 - 1 VU107 merchandiser	104.59	
18727 Fresno, Calif. #8514 - 25 sections type #4 steel shelving with 50 extra shelves	571.00	
18728 Vancouver, Wash. #8614 - Paint ceiling, walls and fixtures		800.00
18729 Durham, N.C. #5148 - 2 Ft. Steuben Art racks	118.26	
18730 Asheville, N.C. #5149 - 1 each VU197 & VU298 merchandisers	226.26	
18731 Fairfax, Va. #5141 - 1 Ft. Steuben Art Rack, 1 Sitka table, carpet in wallpaper dept.	246.33	
18732 Norfolk, Va. #5679 - 2 Ft. Steuben Art Racks	118.26	
18733 Poplar Bluff, Mo. #6825 - Painting walls, ceiling and fixtures - two coats		423.00
18734 Los Angeles, Calif. #9537 - 4 new truck tires		203.00
18735 Memphis, Tenn. #9016 - 2 new truck tires		65.68
18736 Greensburg, Pa. #1879 - paint branch interior		295.00
18737 Little Falls, Minn. #3088 - Painting & remodeling; new fixtures	1,835.88	403.00
18738 Steubenville, O. #1021 - 12 extra 18"x36" steel shelves	20.76	
18739 Moberly, Mo. #6009 - Repairs to fluorescent lighting fixtures		149.97
18740 Midland, Tex. #7024 - 4 truck tires		92.00
18741 Milwaukee, Wisc. #3791 - 12 sections #4 steel shelving	171.96	
18742 Milwaukee, Wisc. #3157 - 40 sections #4 steel shelving	573.20	
18743 Grand Junction, Colo. #6030 - 36 sections #1 Steel shelving with 18 extra shelves; 3 sections type #4 with 6 extra shelves	580.17	
18744 Kansas City, Kan. #6130 - 10 sections #4 steel shelving	143.37	

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	PLANT	EXPENSE
18746 Vinita, Okla. #6087 - Interior Wall Painting		120.00
18747 Ft. Scott, Kan. #6017 - Painting branch interior		305.00
18748 Chanute, Kan. #6279 - 1 managers chair #1251	36.90	
18749 Memphis, Tenn. #9016 - Repairs to truck		163.08
18750 N. Tonawanda #1166 - 1 VU107 merchandiser	96.91	
18751 Amarillo, Tex. #7401 - 1 NCR Electric Adding Machine, less trade-in	269.55	
18753 Washington, N.C. #5001 - 20 sections #4 steel shelving	324.00	
18754 Winston-Salem, N.C. #5089 - Repairs to heating unit		64.81
18755 Winston-Salem, N.C. #5068 - 1 4-drawer file with lock	51.88	
18756 Woodbury, N.J. #5042 - repairs to sign		62.62
18757 Grand Junction, Colo. #6030 - 1 Wellington Model 2AR Wellington Drum Truck	56.30	
18758 Nashville, Tenn. #2319 - New 1968 GMC- with 10' steel van and electric gate lift.	4,857.55	75.00
18759 Somerset, Pa. #1092 - Painting walls, ceiling & fixtures two coats		598.75
18760 Miami, Okla. #6104 - 1 Triplex 10# dry chemical fire extinguisher	22.88	
18761 Washington, D. C. - Painting interior of branch		100.00
18762 Charlotte, N.C. #5273 - Painting walls and ceiling		180.00
18763 South Bend, Ind. #3008 - 2 snow tires for truck		52.57
18764 Arlington Heights, Ill. #3030 - 1 Wall-Tex Wing Display	85.90	
18766 Memphis, Tenn. #6112 - 2 VU107 merchandisers	174.34	
18766 Colorado Springs #6069 - 1 VU107 merchandiser	96.91	
18767 St. Louis, Mo. #6287 - 1 Ft. Steuben Art Rack	59.13	
18768 Garland, Tex. #7076 - 9 extra 15 x 30 steel shelves	18.81	
18769 North Augusta, S. C. #2066 - Interior painting		75.00
18770 Nashville, Tenn. #2319 - 1 pressure type water cooler	128.00	
18771 Oak Lawn, Ill. #3858 - Repairs to NCR Adding Machine		115.32
18772 Winston-Salem, N.C. #5068 - Plywood for shelving		61.34
18773 Palm Springs, Col. #8011 - Replace two signal mats	116.79	
18774 Hazleton, Pa. #4140 - over-run on Carpentry work	186.00	
18775 Newington, Conn. #4156 - 1 model M window shade cutter	137.50	
18776 New Haven, Conn. #4131 - 24 only Reflector wire baskets	40.32	
18777 Rochester, Minn. #3257 - New store front 8'x23' aluminum marquee, less credit by landlord	250.00	
18778 Rochester, N.Y. #1485 - Repairs to fascia sign		54.60
18779 New Castle, Pa. #1177 - 1 Sangamo Time Clock	23.63	
18780 Brattleboro, Vt. #4657 - Repairs to adding machine		65.00
18781 Davenport, Iowa #3113 - Replace gas unit heater in Whse.	497.00	
18782 Pittsburgh, Pa. #1061 - Interior painting - 2 coats		320.00
18783 Los Angeles, Cal. #9537 - Repairs to Acme 5-gal. weight scale		125.00
18784 Mitchell, S. D. #3055 - 1 NCR Adding Machine-less trade-in	138.71	
18785 Charleston, S.C. #2037 - Repairs to sign-facia		57.01
18786 Medina, O. #1171 - 1 Grumbacher Art Cabinet	200.00	
18787 Newton, N.J. #4963 - 2 Ft. Steuben "N" Gondolas	166.95	
18789 Miami, Fla. #2385 - 1 New 1967 Ford-Econoline Van	2,267.99	64.26
18790 Homestead, Pa. #1152 - 1 M55 Replacement panel		55.00
18792 Shreveport, La. #7094 - 1 new 1968 Ford Flareside truck less trade-in	2,153.24	100.65
18793 Youngstown, O. #1147 - 2 Ft. Steuben small parts cabinets	43.46	
18794 Raleigh, N.C. #5388 - 1 portable addressograph machine with 3 single CB drawers	192.05	
18795 Pontiac, Mich. #1877 - 1 Milwaukee hand truck and platform truck	52.21	
18796 Pitman, N. J. #5027 - 12 sections #1 steel shelving	161.28	
18797 La Cruces, N.M. #7101 - 1 Linoleum hand & display unit	49.00	
18798 Oak Lawn, Ill. #3858 - Remodeling	2,031.07	315.60

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		PLANT	EXPENSE
18799	Corbin, Ky. #1957 - 1 Used Carrier 5 ton air-conditioner	1,074.00	
18800	Hammond, Ind. #3884 - Miscellaneous Fixtures	476.70	
18801	Sterling, Ill. #3050 - Replacing awning	212.75	
18802	Kansas City, Mo. #6211 - Replacing awning		96.45
18803	Kansas City, Mo. #6204 - 1 Atlas Drum & barrel rack truck	64.95	
18804	Detroit, Mich. #1810 - 1 10# dry chemical fire extinguisher	22.88	
18805	Arlington Hts., Ill. #3030 - Ft. Stauben gondolas & Art Fixture	632.01	
18806	Wilmington, Del. #5867 - 1 Ledger Tray, 3 sets alphabet guides	69.00	
18807	Detroit, Mich. #1527 - 2 sections #4 Steel shelving	28.66	
18808	Evansville, Ind. #3122 - Interior painting-walls & trim		130.00
18809	Marinette, Wisc. #3937 - 1 posture chair- 1 hand truck	51.51	
18810	Havre, Mont. #3054 - painting branch interior & fixtures		475.00
18811	Shelby, Ohio #1117 - Painting branch Interior & material		220.50
18812	Carlisle, Pa. #5949 - Carpentry Work - new fixtures	694.00	
18814	Lancaster, Pa. #5126 - 1 NCR Electric Adding Machine	269.55	
18815	North Platte, Nebr. #6236 - 1 4 drawer file cabinet	38.00	
18816	Wilton Manors, Fla. #2734 - 1 #250 Crescent Cardboard Rack	68.00	
18817	Seattle, Wash. #8610 - 1 VU107 merchandiser	96.91	
18818	Jasper, Ind. #2489 - Interior & Exterior painting		355.00
18820	Boston, Mass. #4193 - 65 Extra #1 shelves	157.30	
18821	New London, Conn. #4002 - Construct 12'x20" addition Olsen 20' conveyor with roller conveyor	2,866.36	
18823	Cleveland - Branches - 16 Grumbacher Art Cabinets	271.50	
18825	Cincinnati, O. #1491 - 1 VU107 merchandiser	77.43	
18830	Cleveland, O. #1172 - 16 only 4' beams for H.D. Shelving	103.20	
18832	Durham, N.C. #5272 - Maintenance service contract		94.00
18833	Camden, N.J. #5814 - 1 PLS #5 Lid Sealer	31.50	
18834	Galveston, Tex. #7712 - Electric Heater	22.58	
18835	Philadelphia, Pa. #5898 - Repairs to hydraulic lift truck		70.00
18836	Richmond, Va. #5024 - 1 Managers & 1 cashiers chairs	68.70	
18837	Hagerstown, Md. #5891 - 1 Jackson hand truck	14.42	
18838	Ashland, Ky. #1043 - Painting interior-ceiling-walls-trim		350.00
18840	Decatur, Ala. #2329 - Refinishing neon sign		80.00
18841	Danville, Va. #5250 - 1 20 drawer cabinet	21.80	
18842	Memphis, Tenn. #6556 - 1 VM-52B Stick-out Sign	858.00	
18843	Cleveland, O. #1156 - Painting ceiling of branch -material		235.00
18844	Baltimore, Md. #9002 - 1 Nordsen dry film thickness gauge	96.00	
18845	Kokomo, Ind. #3894 - Repairs to branch truck		77.12
18846	New Orleans, La. #7375 - 4 pieces of Frontier steel shelving		
	1 piece Frontier steel shelving	94.08	
18847	Miami, Fla. #2314 - 1 NCR electric adding machine	269.55	
18848	Cincinnati, O. #1798 - lumber & supplies to construct balcony for supplies	150.00	
18849	Muskegon, Mich. #3899 - 1 NCR Electric Adding Machine	250.20	
18850	Newtonville, Mass. #4780 - 10 sect. #4 steel shelving	162.00	
18851	Newton, Mass. #4188 - 10 sect. #4 steel shelving	162.00	
18852	Danvers, Mass. #4064 - 10 sect. #4 steel shelving	162.00	
18855	Greenwich, Conn. #4150 - 1 Philco 2 1/2 ton air conditioning Unit, installation incl. wiring	500.00	
18856	Charlotte, N.C. #5062 - Painting interior branch		165.00
18857	Elmira, N.Y. #1121 - 1 Grumbacher Art Cabinet	200.00	
18858	Houston, Tex. #7117 - Additional Lozier Shelving	113.00	
18859	Oak Lawn, Ill. #3858 - 1 Manager's chair #1251	36.80	

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TOTALS -

PLANT

EXPENSE

75,733.45

11,873.58

GRAND TOTAL

\$87,607.03

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