32519084

DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in **2**. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies that are not listed, describe and report them in the "Cost of all other materials . . . " at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials . . . " Census material code 009700 99.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include as materials consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in **(b**, line A5, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.

Resales - Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in **(b**, line A2, not in **(b**, The value of these products shipped by this establishment should be reported in **(2**) under Census product code 999890 0000, "Resales."

	Line No.	Materials, parts, and supplies INFORMATION COPY INFORMATION REPOR DO NOT USE TO REPOR Solvents	Census material code	Consumption of purchased materials and of materials received from other establishments of your company Cost, including delivery cost (freight-in)					
		0634 NOT USE	0630	\$ Bil. 0631	Mil.	Thou.			
		Solvents			I I				
	1	Petroleum distillates	324110 07						
-	2	Other synthetic organic chemical solvents	325100 45						
		Toxicants							
	3	Synthetic organic pesticides and related synthetic organic agricultural chemicals	325199 61	_					
4	4	Inorganic chemicals	325188 45	-					
	5	Surfactants	325613 01						
	6	All other miscellaneous organic and inorganic chemicals	325000 13						
		Containers							
	7	Plastics	326199 29						
1	8	Paperboard containers, boxes, and corrugated paperboard	322210 01						
4	9	Metal containers	332400 00						

CONTINUE WITH 🕏 ON PAGE 9

If n Nu																	
	ot shown, please enter your 11-digit Census File nber (CFN) from the mailing address.																
Ð	DETAILED COST OF MATERIALS, PARTS, AND SUPPL	LIES - Continued	1														
Line No.	Materials, parts, and supplies		Ce	ensus material code	Consumption of purchased materials and of materials received from other establishments of your company												
Lin				Cost, including delivery co (freight-in)													
	0634	063	0	\$ Bil. 0631	Mil.	Thou.											
10	Cost of all other materials and components, parts, con consumed (Specify the principal materials, etc., include	ntainers, and sup led in this value.	oplies ∫ ≩	009700 99													
							1										
	TOTAL (Should equal total reported in (, line A1).			771000 00													
18	-21 Not Applicable.																
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVEI	NUE															
	General - The manufactured products and services liproducts that are not listed, describe and report them the end of 2 . PLEASE DO NOT COMBINE PRODUCT I	in the "All othe	generally m r products n	ade in your ir nade in this e	ndustry. stablish	lf you ma iment" sec	ake ction at										
		-					If quantities are requested, please use the unit of measure specified.										
	If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE																
	ACCEPTABLE.	tly from your bo	ok records,	REASONABLE	EESTIN	1ATES AR	E										
	ACCEPTABLE. Valuation of Products - Report the value of the pro- f.o.b. plant to the customer; i.e., after discounts and a	ducts shipped a	nd services	performed at	the net	selling va	alue,										
	Valuation of Products - Report the value of the products	ducts shipped a llowances, and n your company	nd services exclusive of v, you should	performed at freight charg d assign the fi	the net es and ull econ	selling va excise tax iomic valu	alue, es. ie to										
	Valuation of Products - Report the value of the pro- f.o.b. plant to the customer; i.e., after discounts and a lf you transfer products to other establishments within the transferred products; i.e., include all direct costs o	ducts shipped a llowances, and n your company of production an ERS FOR YOU FF and, do not repo	nd services exclusive of , you should d a reasonal ROM YOUR ort on the sp	performed at freight charged assign the fib ble proportion MATERIALS opecific produc	the net es and ull econ of all o on the s t lines f	selling va excise tax nomic valu other cost pecific lin PRODUCT	alue, es. ie to s and es as if S THAT										
	 Valuation of Products - Report the value of the products. Valuation of Products - Report the value of the products. If you transfer products to other establishments within the transferred products; i.e., include all direct costs or profits. Contract Work - Report PRODUCTS MADE BY OTHE they were made in this establishment. On the other has YOU MADE FROM MATERIALS OWNED BY OTHERS. 	ducts shipped a llowances, and n your company of production an ERS FOR YOU FF and, do not repo Report only the those PRODUCT	nd services exclusive of , you should d a reasonal ROM YOUR ort on the sp amount tha TS BOUGHT	performed at freight charged assign the fible proportion MATERIALS of pecific product t you received AND SOLD O	the net es and ull econ n of all o on the s t lines f d for "c	selling va excise tax nomic valu other cost PRODUCTS ommissio NSFERREE	alue, es. ie to s and es as if S THAT n or D FROM										
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	Due de la la la	ENUE - Continued		Products shipped and other receipts						
No.	Products and services *Items correspond to products reported on Current	Census product	Unit of measure for		Value, f.o.b. plant					
Line No.	Industrial Reports (CIR)	code	quantities	Quantity	\$ Bil.	Mil.	Thou.			
	0734	0730	0736	0732	0731					
	Pesticides and chemicals - Continued									
	Household and institutional pesticides and chemicals (excluding personal insect				1					
	repellents)	325320 7147								
	Personal insect repellents									
	Aerosols	325320 7141								
	Liquids	325320 7143								
		205220 71 45			' I		1 1			
-	All other personal insect repellents	325320 7145								
	Specialty bird, fish and pet food feed (excluding									
	dog and cat)	311119 R191	short tons							
	Pharmaceutical preparations for veterinary use									
	(Corresponds to value of shipments reported on	005 44 0 T1 00			'					
	CIR MA325G, Pharmaceutical Preparations, 2007)* .	325412 T100								
	Cyclic (coal tar) intermediates	325192 1100					1.1			
	All other basic organic chemicals									
,	Fatty acids (produced for sale as such)	325199 1100								
	Bulk pesticides and other bulk synthetic organic	225100 4100			'		1 1			
	agricultural chemicals (excluding preparations)	325199 4100								
	Miscellaneous cyclic and acyclic chemicals and									
	chemical products, excluding fatty acid esters (Specify kind)									
					· · ·					
2		325199 V100								
3	Concrete curing and floor hardening materials	325998 J111			' I		1 1			
-	consiste curing and noor nardening materials	525556 5111								
	Lubricating oils (including hydraulic fluids,									
	quenching and cutting oils, transformer oils, liquid rust preventives, etc.), made from refined				1		1 1			
	petroleum	324191 0111								
	Mixed fertilizers		↑							
	Dry, shipped in packages, gross weight of less									
5	than or equal to 22 lb (10 kg), mixing only	325314 0111	short tons			<u> </u>				
	Dry shipped in performer and which at 00 lb									
3	Dry, shipped in packages, gross weight of 22 lb (10 kg) or more, mixing only	325314 0131	↓ ↓							
	All other products made in this establishment -									
	Specify and report each product with a sales value of \$50,000 or more that cannot be assigned to									
	one of the "listed products and services". Specify									
	unit of measure for quantity. For all remaining products, write "Other" and report a single total									
	value.									
,		18								
7		26								
3		20								
/										

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If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.												
22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued												
·	Products and services	Con	aua product	Unit of	F	roducts s	shipped and other receipts					
Line No.	*Items correspond to products reported on Current Industrial Reports (CIR)	Census product code		measure for quantities	Qı	antity			Value, f.o.b. Mil.		·	
Ľ	0734	0730		0736	0732		\$ Bi	". 	IVI	11.	I. Thou	
		34										-
19												_
20		42										
		59								+		+
21												
22		67								I		
	Contract work - Receipts for work done for others on their materials (<i>Specify products worked on and kind of work.</i>)											
23		93	0000 0000									
24	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in \mathbf{G} , line A2.)	99	9890 0000									-
25	Miscellaneous receipts (including receipts for repair work, sales of scrap and refuse, etc.)	99	9800 0000									
26	TOTAL (Should equal total reported in ⑤)	77	0000 0000									

23–25 Not Applicable.

Form MC-32519 (05/17/2007)

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26 SPECIAL IN														
		BLISHME												
	this e ped?	stablishm	ent desig	n, engineer,	, or form	nulate	the mai	nufacture	ed produ	icts tha	t it sold,	oroduce	d, or	
0318		Yes												
0319		No												
2. Whi	ch of	the follow	ving best	describes th	his estab	olishm	ient's pri	imary act	tivity? <i>(I</i>	Mark "X	" only Ol	IE box.,)	
0362		Providin	g contract	t manufactu	iring ser	vices	for othe	rs						
0363	Transforming raw materials or components into new products that this establishment owns or controls													
0364		Reselling	j goods n	nanufacture	d by oth	ners (v	vith or w	/ithout m	ninor fina	al assei	mbly)			
0365		Other -	Specify 🏹											
0366														
3. Did	this e	stablishm	ent purch	ase contrac materials o	ct manuf	facturi	ng servi	ces from	other c	ompan owns o	ies or oth	er estal	olishment	s
0496			-	h establishn	-									
0497		Yes, prin	narily wit	h establishn	nents Ol	UTSIL	E of the	50 State	es and tr	ie Distr	ict of Col	umbia		
0498		No												
27-29 Not A	pplica	able.												
REMARKS (<i>Plea</i>	ise us	e this spa	ce for an	y explanatic	ons that	may l	be essen	tial in un	nderstan	ding yc	our report	ed data	.)	
30 CERTIFICA	TION	- This rep	ort is sub	stantially a	ccurate a	and w	as prepa	ared in a	ccordan	ce with	the instr	uctions.		
Is the time perio	d cov	ered by th	nis report	a calendar	year?			Month	Yea	r		Month	Year	
Yes		🗌 No	- Enter ti	me period c	overed-		FROM				то			
Name of perso	on to (contact reg	arding this	report			Title							
Telephone	Area code Number Ex		Exten	sion	Fax	Area co		ode	Nur	nber				
relephone				-				1 4 1				-		
Internet e-mai	l addr	ess							Date	-	Month	n Day	Year	
									comple	eted				
•	Tha	nk you	for co	mpletin	ig you	ır 20	007 E	CONO		ENS	US for	m.		
		-		- THIS FORM										