32604084

## 17 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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 0, 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  $\mathbf{G}$ , line A2, not in  $\mathbf{f}$ . The value of these products shipped by this establishment should be reported in  $\mathbf{P}$  under Census product code 999890 0000, "Resales."

Line No.	Materials, parts, and supplies TION COPY INFORMATION REPO 0634 Chemicals and allied products	Census material	mater re esta	Imption of p rials and of ceived from ablishments company ncluding de (freight-ir	materials other of your / livery cost
			\$ Bil.	Mil.	Thou.
		0630	ф БП. 0631	10111.	Thou.
	Chemicals and allied products				
1	Plastics resins consumed in the form of granules, pellets, powders, liquids, etc. (excluding sheets, rods, tubes, and shapes)	325211 05			
2	Industrial organic and synthetic organic chemicals (including plasticizers; excluding synthetic dyes, pigments, lakes, and toners)	325100 94			
3	Synthetic dyes, pigments, lakes, and toners	325132 00			
4	All other chemicals and allied products	325000 48			
	Rubber and miscellaneous plastics products				
5	Plastics products consumed in the form of sheets, rods, tubes, and other shapes	326100 13			
6	Purchased plastic products (including spent or post consumer plastics and custom compounded resins)	325991 00			
7	Glass fiber, textile-type	327212 09			
8	Paperboard containers, boxes, and corrugated paperboard	322210 01			
9	Parts and attachments specially designed for plastics working machinery	333220 00			

CONTINUE WITH **1** ON PAGE 9

Ð	DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued					
Line No.	Materials, parts, and supplies	Census material code	Consumption of purchased materials and of materials received from other establishments of your company			
Lin			Cost, including delivery cost (freight-in)			
	0634	0630	\$ Bil. 0631	Mil.	Thou.	
10	Cost of all other materials and components, parts, containers, and supplies consumed ( <i>Specify the principal materials, etc., included in this value.</i> )	009700 99				
•		003700 33				
1	TOTAL (Should equal total reported in 😨, line A1)	771000 00				
18	-21 Not Applicable.					
<ul> <li>the end of <i>Q</i>. PLEASE DO NOT COMBINE PRODUCT LINES.</li> <li>If quantities are requested, please use the unit of measure specified.</li> <li>If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.</li> <li><b>Valuation of Products</b> - Report the value of the products shipped and services performed at the net selling value f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes.</li> <li>If you transfer products to other establishments within your company, you should assign the full economic value the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs profits.</li> <li><b>Contract Work</b> - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOUR MATERIALS on the specific lines. They were made in this establishment. On the other hand, do not report on the specific product lines PRODUCTS YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount that you received for "commission contract receipts" under Census code 930000 0000.</li> <li><b>Resales</b> - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a under Census code 999890 0000, "Resales."</li> </ul>						
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## Form MC-32604 (05/23/2007)

32604100

22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
No.	Products and services	Census product	Products shipped and other receipts			
Line No.		co de		alue, f.o.b.		
	0734	0730	\$ Bil. 0731	Mil.	Thou.	
	Building and construction fabricated plastics products (excluding foam, plumbing fixtures, hardware, and reinforced plastics) - Continued Fittings and unions - Continued					
21	ABS pipe fittings	326122 3115				
22	PE (polyethylene) pipe fittings	326122 3117				
23	PEX (crosslinked polyethylene) or composite pipe fittings	326122 3119				
	All other plastics pipe fittings and unions ( <i>Specify kind.</i> )					
			1	1 1		
24		326122 3129				
25	Other than pipe	326199 8152				
	Other building and construction plastics products ( <i>Specify kind.</i> )					
26		326199 8191				
	All other miscellaneous metallic and nonmetallic plumbing fixtures, fittings, and trim <i>(Specify kind.)</i>					
27		000010 0101	1		1 1	
27		332913 6101				
28	Noncurrent-carrying electrical conduit and conduit fittings (including plastics conduit and conduit fittings)	335932 3100				
29	Fiberglass piping	326199 A135				
	All other products made in this establishment - Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the "listed products and services". For all remaining products, write "Other" and report a single total value.					
30		18				
		26				
31	۱	34				
32		42				
33						
34		59				
35		67	'			
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)					

## Form MC-32604 (05/23/2007)

22	DETA	IL OF	SAL	ES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
No.				Products and services	Census product	Products shipped and other receipts				
Line No.					co de	Value, f.o.b. plant				
	0734				0730	\$ Bil. 0731	Mil.	Thou.		
	Resale	s - Sa	ales d	of products bought and sold without further manufacture,						
37	proces	sing, 2.)	or a	ssembly (The cost of such items should be reported in $oldsymbol{\widehat{o}}$ ,	999890 0000		1.1			
	Miscel	lanec	nie ra	eceipts						
	WIISCEI	anec		5061013		1	I I			
38	Sa	les of	scra	p and refuse	999801 3000					
39	Otl	ner m	iscel	laneous receipts (including receipts for repair work, etc.)	999809 8000					
40	тота	L (Sh	ould	equal total reported in 😉)	770000 0000					
23	-25 1	Not A	pplic	able.						
26	SPEC	IAL IN	IQUI	RIES						
				ABLISHMENT ACTIVITIES						
				establishment design, engineer, or formulate the manufactured	products that it	sold, pi	roduced, c	or		
		ship	ped?		r	, I-	,			
		0318		Yes						
		0319		No						
	2.	Whi	ch of	the following best describes this establishment's primary activ	vity? (Mark "X" o	nly ONI	E box.)			
		0362		Providing contract manufacturing services for others						
		0363		Transforming raw materials or components into new product controls	s that this establ	ishmen	t owns or			
		0364		Reselling goods manufactured by others (with or without mir	nor final assembl	y)				
			_							
		0365		Other - Specify						
		0366								
	3.			establishment purchase contract manufacturing services from c ompany to process materials or components that this establish				iments		
		0496		Yes, primarily with establishments WITHIN the 50 States and	the District of Co	olumbia	1			
		0497		Yes, primarily with establishments OUTSIDE of the 50 States	and the District	of Colu	mbia			
		0498		No						
27	-29 1	lot A	pplic	able.				E		
	-									
								F		

Page 12

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.							
REMARKS (Please use this space for any explanations that may	√ be esse	ential in ur	nderstandin	g your	report	ed data.	)
<b>30</b> CERTIFICATION - This report is substantially accurate and v	was prep	pared in a	ccordance	with the	e instru	ictions.	
s the time period covered by this report a calendar year?		Month	Year			Month	Year
Yes No - Enter time period covered	FROM				то		
	Ļ	9					
	I Title	<u> </u>					
Name of person to contact regarding this report	Title						
Name of person to contact regarding this report						Nium	- ho #
Name of person to contact regarding this report	ension	Fax		ea code		Nun	nbe r
Name of person to contact regarding this report       Area code     Number       Telephone     -		Fax		ea code		-	
Name of person to contact regarding this report           Area code         Number         Exter		Fax			Month	-	nber Year