3390208

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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 **(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 **(b**, under Census product code 999890 0000, "Resales."

Line No.	Materials, parts, and supplies COPY INFORMATION COPY INFORMATION REPORT 0634 0634 Chemical all types (including resins)	Census material code	mater rec esta	imption of p rials and of ceived from blishments company company ncluding de (freight-ir	materials other of your / livery cost
	INFOLISE TO REL		\$ Bil.	Mil.	Thou.
	0634 NOT USP	0630	0631		
1	Chemical, all types (including resins)	325000 06			
2	Fabricated plastics products (excluding gaskets)	326190 11			
3	Fabricated metal products (excluding forgings)	332000 57			
4	Steel shapes and forms (excluding castings, forgings, and fabricated metal products)	331200 01			
5	Precious metals (gold, platinum, etc.), all forms (including ingot, sheet, strip, solder, plating, electrodes, etc.)	331419 01			
6	Electronic-type components (resistors, capacitors, transformers, electron tubes, semiconductors, etc.)	330000 82			
7	Paperboard containers, boxes, and corrugated paperboard	322210 01			
8	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			
					Ē
9	TOTAL (Should equal total reported in 😨, line A1)	771000 00			

	not shown, please enter your 11-digit Census File Imber (CFN) from the mailing address.									
18	Not Applicable.									
19	TYPE OF OPERATION									
	Is the primary business of this establishment making artif and other orthodontic appliances that are customized for basis)?	icial teeth, brid individual appl	ges, cı ication	rowns, de (prescrip	entures, otion					
06	⁵²⁰ 763 Yes									
	764 🔲 No									
20	and 21 Not Applicable.									
22	•									
•	General - The manufactured products and services listed below are generally made in your industry. If you make products that are not listed, describe and report them in the "All other products made in this establishment" section at the end of 2 . PLEASE DO NOT COMBINE PRODUCT LINES.									
	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 Products - 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.									
	If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits.									
	Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOUR MATERIALS on the specific lines as if they were made in this establishment. On the other hand, do not report on the specific product lines PRODUCTS THAT YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount that you received for "commission or contract receipts" under Census code 930000 0000.									
	Resales - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census code 999890 0000, "Resales."									
	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH	HT AND SOLD C IER MANUFACTI	JRE. Re	port only	a value					
No.	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales."	HT AND SOLD C HER MANUFACTI	JRE. Re	NSFERRED port only cts shipped receipts	a value and other					
ine No.	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH	HER MANUFACT	JRE. Re Produ	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
Line No.	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales."	IER MANUFACTI	JRE. Re	eport only cts shipped receipts	a value and other					
Line No.	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services	ER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
Line No.	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services	ER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
Line No.	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment	ER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray	ER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment Dental supplies, professional (including tools for use with dental hand	ER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment Dental supplies, professional (including tools for use with dental hand pieces, alloys for amalgams, impression materials, filling materials, etc.)	ER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
2	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment Dental supplies, professional (including tools for use with dental hand pieces, alloys for amalgams, impression materials, filling materials, etc.) Dental laboratory equipment and supplies Dental laboratory equipment (including benches, blow pipes, casting machines, flasks, furnaces, lathes, polishing units, and presses)	HER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment Dental supplies, professional (including tools for use with dental hand pieces, alloys for amalgams, impression materials, filling materials, etc.) Dental laboratory equipment and supplies Dental laboratory equipment (including benches, blow pipes, casting	HER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
2	Resales - Do not report on the specific product lines those PRODUCTS BOUC OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment Dental supplies, professional (including tools for use with dental hand pieces, alloys for amalgams, impression materials, filling materials, etc.) Dental laboratory equipment and supplies Dental laboratory equipment (including benches, blow pipes, casting machines, flasks, furnaces, lathes, polishing units, and presses) Dental metals, artificial teeth not customized for individual application, and other dental laboratory supplies (<i>Report artificial teeth, bridges, crowns, dentures, and other orthodontic appliances that are customized for individual application on line 5.</i>) Orthodontic appliances (artificial teeth, bridges, crowns, dentures, etc.),	HER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
}	Resales - Do not report on the specific product lines those PRODUCTS BOUC OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment Dental supplies, professional (including tools for use with dental hand pieces, alloys for amalgams, impression materials, filling materials, etc.) Dental laboratory equipment and supplies Dental laboratory equipment (including benches, blow pipes, casting machines, flasks, furnaces, lathes, polishing units, and presses) Dental metals, artificial teeth not customized for individual application, and other dental laboratory supplies (<i>Report artificial teeth, bridges, crowns, dentures, and other orthodontic appliances that are customized for individual application on line 5.</i>) Orthodontic appliances (artificial teeth, bridges, crowns, dentures, etc.), customized for individual application (prescription basis) (<i>Report artificial teeth, bridges, crowns, dentures, and other orthodontic appliances that are</i>	HER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					
	Resales - Do not report on the specific product lines those PRODUCTS BOUC OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 999890 0000, "Resales." Products and services 0734 Dental equipment and supplies, professional Dental equipment, professional (including dental chairs, dental units, hand pieces, hand instruments, and other equipment), excluding X-ray equipment Dental supplies, professional (including tools for use with dental hand pieces, alloys for amalgams, impression materials, filling materials, etc.) Dental laboratory equipment (including benches, blow pipes, casting machines, flasks, furnaces, lathes, polishing units, and presses) Dental laboratory equipment (including benches, blow pipes, casting machines, flasks, furnaces, lathes, polishing units, and presses) Dental metals, artificial teeth not customized for individual application, and other dental laboratory supplies (<i>Report artificial teeth, bridges, crowns, dentures, and other orthodontic appliances that are customized for individual application on line 5.</i>) Orthodontic appliances (artificial teeth, bridges, crowns, dentures, etc.), customized for individual application (prescription basis) (<i>Report artificial</i>	HER MANUFACT	JRE. Re Produ V \$ Bil.	eport only cts shipped receipts /alue, f.o.b.	a value and other plant					

Form MC-33902 (05/17/2007)

22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
.o	Products and services	Census product	Produc	ts shipped receipts	and other	
Line No.	Products and services	code	Value, f.o.b. plant			
5			\$ Bil.	Mil.	Thou.	
	0734	0730	0731			
6		18				
7		26				
/		34				
8			1			
9		42				
10		59				
10		67				
11		07	1			
	Contract work - Receipts for work done for others on their materials (<i>Specify products worked on and kind of work.</i>)					
12		930000 0000				
	Resales - Sales of products bought and sold without further manufacture,					
13	processing, or assembly (The cost of such items should be reported in \mathbf{C} , line A2.)	999890 0000				
14	Miscellaneous receipts (including receipts for repair work, sales of scrap and refuse, etc.)	999800 0000				
15	TOTAL (Should equal total reported in 😏)	770000 0000				
23	-25 Not Applicable.					

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f not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.	
6 SPECIAL INQUIRIES	
OTHER ESTABLISHMENT ACTIVITIES 1. Did this establishment design, engineer, or formulate the manufactured products that it sold, produce shipped?	d, or
0318 Yes	
0319 🔲 No	
2. Which of the following best describes this establishment's primary activity? (Mark "X" only ONE box.)	
0362 Providing contract manufacturing services for others	
0363 Transforming raw materials or components into new products that this establishment owns controls	or
0364 Reselling goods manufactured by others (with or without minor final assembly)	
0365 Other - Specify	
0366	
3. Did this establishment purchase contract manufacturing services from other companies or other estab of your company to process materials or components that this establishment owns or controls?	lishments
0496 🔲 Yes, primarily with establishments WITHIN the 50 States and the District of Columbia	
0497 🔲 Yes, primarily with establishments OUTSIDE of the 50 States and the District of Columbia	
0498 No	
7-29 Not Applicable.	
EMARKS (Please use this space for any explanations that may be essential in understanding your reported data.	,
CERTIFICATION - This report is substantially accurate and was prepared in accordance with the instructions.	
the time period covered by this report a calendar year? Yes No - Enter time period covered FROM Konth Year TO Konth	Year
Name of person to contact regarding this report Title	
Area code Number Extension Area code Num	nber
Telephone - Fax -	
Internet e-mail address Date Date	Year
Internet e-mail address Date completed Month Day	Year
Date	Year