If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

(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 22. 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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 it their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handing charges). If purchases or transfers do not differ (ig) in any whom the amounts require portint production, you may report the cost of purchases or transfer plowever, if consumption of it is significantly from the amounts purchased or transferred, these amounts should be adjusted for defines in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include and the second the second purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in 16, 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 to, line A2, not in to. The value of these products shipped by this establishment should be reported in 22 under Census product code 999899 1000, "Resales."

	Jo.	Materials, parts, and supplies	Census material	Consumption of purchased materials and of materials received from other establishments of your company					
	Line No.	materiais, parts, and suppries	code		very cost				
		0634	0630	\$ Bil. 0631	Mil.	Thou.			
		Shapes and forms (excluding castings, forgings, and fabricated metal products)							
	1	Steel	331200 01						
	2	Aluminum and aluminum-base alloy	331310 16						
	3	Other nonferrous metal (excluding aluminum and aluminum- base alloy)	331000 68						
	4	Castings, rough and semifinished	331500 07						
	5	Fabricated metal products (including forgings)	332000 05						
	6	Lumber, rough and dressed	321000 19						
	7	Plastics resins consumed in the form of granules, pellets, powders, liquids, etc.	325211 05						
	8	Plastics products consumed in the form of sheets, rods, tubes, film, and other shapes	326100 13						
ľ		CONTINUE WITH 😨 ON PA	GE 12						

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Ð	DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continu	ed								
Line No.	Materials, parts, and supplies	Cens	sus material code	Consumption of purchased materials and of materials received from other establishments of your company Cost, including delivery cost (freight-in)						
_				\$ Bil.	Mil.	Thou.				
	0634	0630		0631						
9	Paperboard containers, boxes, and corrugated paperboard	3:	22210 01							
10	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	0	09700 99							
	INFORMATION DO NOT USE TO	С	OPY	DT						
	INFORMUSE TO	R	EPU							
	DONUTS									
11	TOTAL (Should equal total reported in 1 , line A1)	7	71000 00							
18	-21 Not Applicable.									
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE									
	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 b ACCEPTABLE.	ook r	ecords, REA	ASONABLE	E ESTIMATES	ARE				
	Valuation of Products - Report the value of the products shipped f.o.b. plant to the customer; i.e., after discounts and allowances, and	d excl	usive of fre	ight charg	es and excise	taxes.				
	If you transfer products to other establishments within your compa the transferred products; i.e., include all direct costs of production a 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 999899 2000.									
	Resales - Do not report on the specific product lines those PRODUC OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHC under Census code 999899 1000, "Resales."	CTS B OUT F	OUGHT AN URTHER M	D SOLD O ANUFACTI	R TRANSFER JRE. Report o	RED FROM nly a value				
	CONTINUE WITH 😨 ON PA	GE 13								

	mber (CFN) from the mailing address.	od						
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continu	ea						
<u>o</u> .	_	Census product	Products shipped and other receipts					
Line No.	Products and services	code		Value, f.o.b. p				
Ē			\$ Bil.	Mil.	Thou.			
	⁰⁷³⁴ Fire extinguishing equipment, hand-portable and fixed-system (including parts and attachments) (excluding water sprinkler systems)	0730	0731					
1	Fire extinguishers, hand-portable	339999 1102						
2	Fire extinguishing equipment, fixed-system (including dry and wet chemical, inert gas, and two-wheeled chemical fire engines)	COPY 559999 1116						
3	Fire extinguishing equipment, fixed-system (including dry and wet chemical, inert gas, and two-wheeled chemical fire engines)	REPO 339999 1121	K					
	Mirror and picture frame. an framed pictures							
4	Mirror and picture frames, wood	339999 E101						
5	Framed pictures, wood	339999 E206						
	Other mirror and picture frames (including framed pictures) (<i>Specify kind</i>)							
6		339999 E301						
7	Coin-operated amusement machines (including electric and nonelectric) (excluding jukeboxes)	339999 3100						
8	Christmas tree ornaments and decorations (excluding glass and electric)	339999 K111						
9	Artificial trees, flowers, fruits, and wreaths (including feathers and plumes)	339999 9100						
10	Potpourri (including potpourri made from dried and chemically preserved flowers, foliage, fruits, and vines)	339999 K121						
11	Candles (including tapers)	339999 5100						
12	Umbrellas and parasols (including parts)	339999 7100						
13	Receipts for machine shop job work and job order repairs	332710 0100						
	All other miscellaneous fabricated products (including products made from a combination of materials) <i>(Specify kind)</i>							
14		339999 K151						

22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continu	ed								
o.		Cen	sus product	Products shipped and other receipts						
Line No.	Products and services	••••	code		ant					
Ľ				\$ Bil.	Mi		Thou	ı.		
	0734	0730		0731						
	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 pre-listed products and services. For all remaining products, write "Other" and report a single total value.)									
		18								
15										
		26								
16				,						
		34	OPY							
17	INFORMATION DO NOT USE TO		EPO	RT						
	INFOLIEE TO	42								
18	- NOT USL									
	DO NO.	59								
19	-									
		67								
20										
20										
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)									
21		99	9899 2000							
	Peoples Sales of products bought and sold without further									
	Resales - Sales of products bought and sold without further manufacture, processing, or assembly <i>(The cost of such items)</i>									
22	should be reported in 6 , line A2.)	99	9899 1000							
23	Miscellaneous receipts (including receipts for repair work, sales of scrap and refuse, etc.)	99	9899 9000							
24	TOTAL (Should equal total reported in 😉)	77	0000 0000							
23	-25 Not Applicable.									

SPECIA	LINQUIRIES			
A. PUR	CHASE OF CONTRACT MANUFACTURING			
	Did this establishment purchase contract manufacturing services from other or or company in 2012?	companie	s or foreign p	lants of
I	 Products for which the manufacturing (i.e., transforming or otherwise processed on specifications provided by your company) was outsourced to otherwise for which the manufacturing was performed by your company's formations of the manufacturing was performed by your company's formations for which the manufacturing was performed by your company's formations. 	er compa	nies.	nponents
E	Exclude:	0 1		
	 Services for packaging and assembling. Purchases of merchandise for resale (sale of products bought and sold with transformation). 	hout furth	er processing	or
	 Purchases of merchandise for resale (sale of products bought and sold with transformation). 1011 Yes - Go to line 2 1012 No - Go to BINFORMATION COPY 1012 No - Go to BINFORMATION REPO DO NOT USE TO REPO Beport the costs incurred by this establishment for contract 	RT		
	DO NOT USL '	\$ Bil	2012 Mil.	Thou.
_	DONO	<i>ф</i> ЫІ.		mou.
2. F	Report the costs incurred by this establishment for contract nanufacturing purchased in 2012			
i	Report the value of sales, shipments, receipts, or revenue generated n 2012 from products whose purchases were reported as contract nanufacturing costs in line 2			
B. REC	EIPTS FROM CONTRACT MANUFACTURING			
	Did this establishment provide contract manufacturing services to others in 20 <i>pwnership</i>)?	012 (<i>rega</i>	rdless of mate	erials
I	 nclude: Products manufactured at this location (i.e., transforming or otherwise processed on specifications provided by the contracting company). Products manufactured and transferred to other plants of your company. Products manufactured and exported. 	cessing m	aterials or co	nponents
E	ixclude:			
	Services for packaging and assembling.Sales of products purchased and sold without further processing or transformation.	ormation.		
	1017 Yes - Go to line 2			
	1018 No - <i>Go to</i> 30			
			2012	
2	Report the value of sales, shipments, receipts, or revenue generated in 012 from contract manufacturing performed at this location for others	\$ Bil.	Mil.	Thou.
(regardless of materials ownership and based on specifications provided by the contracting company)			
F	Please describe the product(s) being manufactured for others at this establishr	ment. 🔽		
	1020			

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REMARKS (Please use this space for any explanations that may be essential in understanding your reported data.)

	RTIFICATION																
Is the	time period of																
calend	dar year?							Mon	in	Yea	ar			Month		Year	
	Yes	No - En	ter time pe	riod c	overed		FROM					T	С				
Name	e of person to	contact r	egarding th	is rep	oort				Title	1							
	Area code		Numb	er			Extens	sion		Area	code			Nur	nber		
Tele- phone		-	-			-			Fax			-		-			
E-mai	l address											Month	1	Day		Year	
			£ .		- 4"					pleted							
			for co		-												