#### **16** 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..."

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 base for the delivered cost; i.e., the amount paid or payable after discounts and including freight a dother direct obarges incurred in acquiring the materials.

Materials received from other plants within row Romany short de reported at their full eron pi vana the lalue assigned by the shipping plant, plus the cost of freshina value the nandling charges).

If purchases or transfers do not differ significantly from the amount 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 a material: consumed mose you purchased for use by others making products for you under contract. Amounts pad the companies doing the contract work should be reported in **G**, 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 000999 8900 6, "Resales."

**Produced and Consumed** - Industrial Chemicals - Report the quantities produced and used in manufacturing other products made in this establishment in **C**. Note that the materials used to produce these items should be reported in **2**.

No.	Materials, parts, and supplies	Census material	Unit of measure for	Consumption materials recei	iveḋ fron	ased mater n other esta company	ials and of blishments	
Line No.		code	quantities	Quantity	Cost, ir	ncluding de (freight-ir	-	
	0634	0630	0636	0632	\$ Bil. 0631	Mil.	Thou.	
	Acids (excluding spent acids)		́↑					
1	Phosphoric acid (100 percent $P_2O_5$ )	325312 01 5						
2	Sulfuric acid (100 percent $H_2SO_4$ )	325188 05 0						
3	Chlorine (100 percent Cl)	325181 03 0						_
4	Phosphorus, elemental (technical)	325188 37 3	short tons					_
5	Sodium carbonate (58 percent Na $_2$ O) (soda ash) $$	325181 05 5						
6	Sodium hydroxide (100 percent NaOH) (caustic soda)	325181 07 1						
7	Salt in brine	001900 31 5						507089
8	Other industrial inorganic chemicals	325000 A5 6						3250
9	Synthetic organic chemicals	325100 91 5						
	Crude materials		<b>↑</b>					
10	Bauxite	212299 03 6	short tons					
11	Phosphate rock	212392 00 5	↓ ↓					
	CONTINUI	E WITH 😨 ON PAG	E 9	•				

16	DETAILED COST OF MATERIALS, PARTS, AND SUPP	PLIES - Continued	ł				
No.		Census material	Unit of	Consumptior materials rece	n of purch eived from of your c	ased mate o other esta ompany	rials and o ablishment
Line N	Materials, parts, and supplies	code	measure for quantities	Quantity	Cost, in	(freight-i	elivery cost n)
	0634	0630	0636	0632	\$ Bil. 0631	Mil.	Thou.
	Crude materials - Continued						
12	Sulfur	212393 03 7	long tons				
13	Iron and ferroalloy ores, including tungsten, chromite, manganese, molybdenum, and cobalt	212200 21 6					
14	Nonferrous metal ores, including copper, mercury, vanadium, titanium, platinum, etc	212200 23 2					
15	All other crude chemical nonmetallic minerals, including barite, borate, potash, fluorspar, rock salt, etc.	212390 01 7					
16	Coke, including breeze, used as a raw material	324199 03 3	short tons				
17	Other parts, materials, and accessories Parts and attachments for machinery and equipment	333000 15 6					
18	Paperboard boxes and containers and corrugated paperboard	322210 01 4					
19	Metal containers	332400 00 1					
	Cost of all other materials and components, parts, containers, and supplies consumed ( <i>Specify the principal materials, etc., included in this value.</i> )						
20		009700 99 8					
		-		-			
21	<b>TOTAL</b> (Should equal total reported in <b>®</b> , line A1)	771000 00 7					
-	-21 Not Applicable.	1	1				

#### Form MC-32507

## 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 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 000930 0000 8.

**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 000999 8900 6, "Resales."

**Detailed Data Reported Elsewhere** - Items denoted by an asterisk (\*) require totals for groups of products covered in the more frequent Current Industrial Reports (CIR). If you report on the CIR form, the sum of the detailed products should equal the total reported on this form.

NOTE: Only totals are requested; do not duplicate detail reported on the CIR.

	<b>NOTE:</b> Only totals are requested, do not duplicate of		reported on		, in.						
No.	Products and services	Cor	sus product		nit of	Products					
S B	*Items correspond to products reported on Current Industrial Reports (CIR)	Cer	code		sure for Intities	Quantity		alue, f			
Line			1	<u> </u>	1	· ·	\$ Bil.	Mi	Ι.	Thou.	
	0734	0730		0736		0732	0731				
	Sulfuric acid (Corresponds to value of shipments reported on CIR Form MQ325B, Fertilizers and										
	Related Chemicals, for 2002, item codes										
1	3100 - 3300)*	32	5188 1100 8						1		
	Inorganic acids, except nitric, sulfuric, and										
	phosphoric (Corresponds to value of shipments										
2	reported on CIR Form MQ325A, Inorganic Chemicals, for 2002, item codes 3445 - 3451)*	221	5188 4100 5								
2	Chemicals, for 2002, item codes 3445 - 3451)"	32:	5188 4100 5								_
	Other inorganic aluminum compounds										
	(Corresponds to value of shipments reported on CIR Form MQ325A, Inorganic Chemicals, for 2002,										
3	item codes 3617 - 3673)*	32	5188 7100 2								
	Potassium and sodium compounds, except bleaches, alkalies, and alum (Corresponds to value										
	of shipments reported on CIR Form MO325A										
4	Inorganic Chemicals, for 2002, item codes 3703 - 3784)*	225	5188 A100 8								
-	3703 - 3764)	320	0100 A100 0								
L_	Chemical catalytic preparations, excluding silica gel										
5	catalyst	325	5188 D100 5								
6	Carbon bisulfide (disulfide)	325	5188 G130 9								
l –		020									_
7	Recovered elemental sulfur from natural gas	325	5188 G110 1								
	Other inergenie chemicale nee (Enerify kind)										
	Other inorganic chemicals, nec ( <i>Specify kind.</i> )										
8		325	5188 G120 0								
	Industrial gases										
	Industrial gases Acetylene (Corresponds to value of shipments										
	reported on CIR Form MQ325C, Industrial										
9	Gases, for 2002, item codes 2106 - 2108)*	32	5120 1100 1								
10	Fluxer each an ann an	0.01	100 0100 5						I		
10	Fluorocarbon gases		5120 G100 5 H 😨 ON PAGE								_

22	mber (CFN) from the mailing address. DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE	ENUE - Continued	d				
	Products and services		Unit of	Products	shipped a	and other r	eceipts
Line No.	*Items correspond to products reported on Current	Census product code	measure for	Quantity	V	alue, f.o.b.	plant
Line	Industrial Reports (CIR)	0730	quantities	0732	\$ Bil.	Mil.	Tho
			0,00	0702			
	Chrome colors and other inorganic pigments						
11	Chrome colors	325131 7110 1			+ + +		
12	Iron oxide pigments	325131 7211 7					
	Alkalies and chlorine						
13	Chlorine, compressed or liquefied (Corresponds to value of shipments reported on CIR Form MQ325A, Inorganic Chemicals, for 2002, item codes 2111 - 2115)*	325181 1100 3					
	Sodium hydroxide (caustic soda) (Corresponds to value of shipments reported on CIR Form						
14	MQ325A, Inorganic Chemicals, for 2002, item code 2352)*	325181 4100 0					
15	Other alkalies ( <i>Report alkaline detergents on lines 43, 44, 45, 46, 47, and 48.</i> ) (Corresponds to value of shipments reported on CIR Form MQ325A, Inorganic Chemicals, for 2002, item codes 2421 - 2430)*	325181 7100 7					
16	Cyclic (coal tar) intermediates	325192 1100 0					
	All other basic organic chemicals						
17	Bulk pesticides and other bulk synthetic organic agricultural chemicals, except preparations	325199 4100 2					
18	Reagent and high-purity grades of organic chemicals refined from purchased technical grades	325199 A100 5					
	Synthetic organic alcohols, unmixed						
19	Methanol (methyl alcohol)	325199 G110 8					
20	Isopropyl alcohol	325199 G120 7					
21	Butyl alcohol	325199 G130 6					
22	Other	325199 G140 5					
23	Synthetic organic alcohols, mixed	325199 G210 6					
24	Synthetic organic plasticizers	325199 N100 2					
25	Other synthetic organic chemicals, nec	325199 R100 8					
26	Miscellaneous end-use chemicals and chemical products (excluding urea), and other industrial organic chemicals, nec	325199 T100 6					
27	Miscellaneous cyclic and acyclic chemicals and chemical products, except fatty acid esters	325199 U200 3					

## Form MC-32507

No.	Products and services	Census product	Unit of	Products	1				
e Z	*Items correspond to products reported on Current Industrial Reports (CIR)	code	measure for quantities	Quantity		/alue, f		i –	
Line		0730	0736	0732	\$ Bil. 0731	Mi	Ι.	Thou	J.
	Thermoplastic resins and plastics materials		<b>↑</b>						
28		205011 1110 7							
	Polyethylene	325211 1110 7							+
29	Polypropylene	325211 1120 6	1000 lb				+		+
30	Polystyrene	325211 1130 5					-		┝
31	Polyvinyl chloride	325211 1140 4							+
32	Polyester	325211 1150 3	↓ ↓				-		+
33	Other	325211 1160 2						, I	Ĺ
	Synthetic ammonia, nitric acid, and ammonium compounds (Corresponds to value of shipments								
34	reported on CIR Form MQ325B, Fertilizer Materials and Related Chemicals, for 2002, item codes 5301, 6111 - 6121, 6241 - 6291)*	325311 1100 6							
34	Phosphoric acid (Corresponds to value of	323311 1100 0							
	shipments reported on CIR Form MQ325B, Fertilizer Materials and Related Chemicals, for 2002, item								
35	codes 5401 and 5441)*	325312 1100 4							
36	Chlorine bleaching compounds, household, liquid (sodium hypochlorite, etc.)	325612 1111 4	1000 gal				· +		+
37	Surfactants (bulk surface active agents)	325613 0241 8							
38	Prepared photographic chemicals, office copy toners	325992 5101 7							
	Chemical preparations, nec, including essential oils, automotive chemicals, and water-treating compounds								
	Activated and reactivated carbon, pulverized and granular (Corresponds to value of shipments reported on CIR Form MQ325A, Inorganic Chemicals, for 2002, item codes								
39	3989 - 3990)*	325998 H1G1 4							L
	Other industrial chemical specialties, including fluxes, insulation products (heat, electrical, other), and embalming preparations (Specify kind.)								
40		325998 H1U1 0							
	Aluminum oxide, excluding natural alumina								
41	(Corresponds to value of shipments reported on CIR Form MQ325A, Inorganic Chemicals (Production and Stock), for 2002)*	331311 0100 9							
	Dressed dimension limestone (including dolomite,								
42	travertine, calcareous, tufa, and cut limestone), nsk	327991 4YWV 4							

Forn	n MC-32507						Page 13
lf n Nu	ot shown, please enter your 11-digit Census File mber (CFN) from the mailing address.						
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE		d				
·	Products and services	Census product	Unit of	Products	<del></del>	and other re	•
Line No.	*Items correspond to products reported on Current Industrial Reports (CIR)	code	measure for quantities	Quantity	V \$ Bil.	alue, f.o.b. Mil.	plant Thou.
	0734	0730	0736	0732	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 "listed products and services". For all remaining products, write "Other" and report a single total value.						
43		18					
44		26					
45		34					
46		42					
47		59					
48		67					
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)						
49		000930 0000 8					
50	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	000999 8000 5					
51	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in <b>()</b> , line A2.)	000999 8900 6					
52	TOTAL (Should equal <b>9</b> , line A)	770000 0000 8					
23	-27 Not Applicable.						

# Form MC-32507

28	ESTA	BLISHMENT ACTIVITIES							
						This activity w	as per	formed	
	or du	dicate activities that were performed by this establishment were performed for this establishment by another company ring 2002. Mark "X" ALL that apply.)		y this lishm	ent	By another establishment of this company		another npany	Not at all
	1.	Product design/engineering	0921			8071	0941		0961
	2.	Order fulfillment							
		<ul> <li>Bundling or kitting (combining multiple items into a prepackaged product)</li> </ul>	0923			8072	0943		0963
		<b>b.</b> Pick and pack (taking goods from inventory and packaging them to fill orders).	0924			8073	0944		0964
		c. Warehousing of finished products	0925			8074	0945		0965
		<b>d.</b> Breaking bulk (reducing large shipments into smaller portions for customers)	0926			8075	0946		0966
		<b>e.</b> Local delivery (within a city, town, or other local area, including adjoining towns and suburban areas)	0927			8076	0947		0967
		<b>f.</b> Long distance delivery (beyond local areas and commercial zones).	0928			8077	0948		0968
		g. Processing of returned merchandise	0932			8078	0952		0972
	<b>B.</b> Du	ring 2002 did this establishment:							
	1.	Manage inventory owned by this establishment AND held at this location?	0936		Yes	3	0937	□ N	0
	2.	Manage inventory owned by this establishment BUT held at a customer's location?	0956		Yes	3	0957		0
	3.	Manage inventory owned by another company BUT held at this location?	0976		Yes	3	0977	□ N	0
	4.	Manage inventory owned by another company AND held somewhere other than at this location?	0994		Yes	3	0995	□ N	0
	5.	Contract with another firm for any of your production using materials owned by this location?	8041		Yes	3	8042	□ N	0
	6.	Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044		Yes	3	8045	□ N	0
	7.	Manufacture products for a government to their specifications?	8047		Yes	3	8048	□ N	0
	8.	Manufacture products for another business to their specifications?	8016		Yes	3	8017	□ N	0
	9.	Manufacture products for a final retail customer to their specifications?	8060		Yes	3	8062		0

32507147

Page 14

Num	OPFR	ATIC	NAL ST	ATUS																		
	Activi	ity th		describ	es this	s esta	blish	ment's	status	at the	end o	of 2002	2									
		_	n operat			0013	П 1	Tempora	arily or	seaso	onally	inacti	ve									
	۲. ا										•					0018	Mor	nth	Day		Year	
	0012 <sup>L</sup>	c	Inder co evelopn xplorati	nent, o	r	0014 0015		Ceased o Sold or I <i>Give dat</i>	leased te at ric	to and ght AN	other o ID ent	operat ter net	tor -		<b>&gt;</b>							T
	F						ć	and mai	ling ad	Ídress	below	v <b>∡</b>										
	-	0060	Name of	new ov	ner or	opera	ator								ation	Numbe	er					
												owne	EIN of r <i>(9 dig</i>	new gits) -		_	-	1				
	-	0062	Mailing a	ddress	(numbe	er and	d stree	et, P.O. B	Box, etc.	)												
		0063	City, tow	n, villaɑ	e, etc.									0064	State	0065 Z	IP Co	de				
	-																		-			Т
																						⊥
								ally acc		and wa	as pre	pared	in acc	corda	nce v	vith th	e ins	truc	tions			
								ally acc andar ye				M	in acc		nce v				tions		Year	
Is the 0078	time Ve	perio es	d cover	ed by t	his rep o - Ente	port a er tin	a cale ne pe	endar ye	ear?	- <b>•</b>	FROM 0	M 1 0070					то				Year	
Is the 0078	time Ve	perio es	d cover	ed by t	his rep o - Ente	port a er tin	a cale ne pe	endar ye	ear?	- <b>•</b>	FROM	M 1 0070					то	٦			Year	
Is the 0078	time Ve	perio es	d cover <sub>0079</sub> on to co	ed by t	his rep - Ente garding	port a er tin g this	a cale ne pe	endar ye riod cov	ear? vered-	- <b>•</b>	FROM 0 073 Titl	M 1 0070			ear		TO	٦	Month			
Is the 0078	time Ve	perio	d cover <sub>0079</sub> on to co	ed by t	his rep - Ente garding	port a er tin g this	a cale ne pe report	endar ye riod cov	ear? vered-	00	FROM 0 073 Titl	M 1 0070			ear Are		TO	٦	Month	1		