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 . . . " Census material code 009700 99 8.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 the dect, have incurred in acquiring the materials.

Materials received from other plants within your land the resorted at their full example assigned by the shipping plant, plus the cold to other handling charges). valve he alue

If purchases or transfers do not differ significantly from the amounts actually put into plotusion, 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 onlinges in the paterials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include at my trial consumer those you purchased for use by others making products for you under contract. Amounts pad the companies doing the contract work should be reported in , 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 **6**, line A2, not in **6**. The value of these products shipped by this establishment should be reported in 2 under Census product code 000999 8900 6, "Resales."

Н								_
	Line No.	Materials, parts, and supplies	Cens	us material code	matei rei esta	rials and of ceived fror ablishments compar	n other s of your ny elivery cos	
					# D:I		· · · · · · · · · · · · · · · · · · ·	
		1			\$ Bil.	Mil.	Thou.	
H		0634	0630		0631			
ı		Nonmetallic minerals, excluding fuels						
١.			044		1			
		Kaolin and ball clay	212	2324 00 8				
		Chemical and fertilizer minerals (including barite, borate, potash,						
12	2	fluorspar, and rocksalt)	212	2393 01 1		1 1		
r								
3	3	Sand and gravel	212	2320 03 0				
								-
4	1	Other nonmetallic minerals, excluding fuels	212	2300 01 6				
I.					ı			
Ŀ	5	Cotton and manmade fiber fabrics, broadwoven and narrow woven	313	3200 05 7				
		Paper and allied products						
		Converted paper and paperboard products						۱,
		Converted paper and paperboard products						
16	3	Shipping sacks and multiwall bags, all materials	325	2224 03 1				- [3
F		ompping stoke the material bags, an materials	02.					∃ì
12	7	Other converted paper and paperboard products	322	2200 11 4		1 1		-13
h								1
8	3	Other paper and allied products	322	2000 07 6				
		·						

CONTINUE WITH 6 ON PAGE 9

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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."

	under Census code 000999 8900 6, "Resales."							
Jo.	Decelusts and services	Census product	Products shipped and othe receipts					
Line No.	Products and services	code	V	alue, f.o.b.	plant			
른			\$ Bil.	Mil.	Thou.			
	0734	0730	0731		Ì			
	Mineral wool for thermal and acoustical envelope insulation (for insulating homes and commercial and industrial buildings)							
1	Loose fiber (blowing and pouring) (shipped as such) and granulated fiber	327993 1111 6						
	Building batts, blankets, and rolls (Report in thermal resistance (R) values.)							
2	R-19.0 or more	327993 1211 4						
3	R-11.0 to R-18.9	327993 1311 2						
4	R-10.9 or less	327993 1321 1						
5	Acoustical, such as wall and ceiling (sold as acoustical insulation)	327993 1411 0						
6	Board (such as roof insulation)	327993 1511 7						
7	Other mineral wool for thermal insulation	327993 1521 6						
	Mineral wool for industrial, equipment, and appliance insulation Blankets (flexible) (including fabricated pieces, rolls, and batts)							
8	Plain	327993 4111 3						
9	Coated	327993 4121 2						
10	Faced and metal meshed	327993 4131 1						
11	Special purpose insulation pieces, such as special purpose automotive, appliance, and aerospace items and original equipment parts	327993 4211 1						
12	Other blocks and boards	327993 4311 9						

CONTINUE WITH 29 ON PAGE 11

o.		C	Produ	ıcts shipped	
e No.	Products and services	Census product code	,	Value, f.o.b.	plant
Line			\$ Bil.	Mil.	Thou.
	0734	0730	0731		
	Mineral wool for industrial, equipment, and appliance insulation - Continued				
3	Pipe insulation	327993 4321 8			
4	Acoustical (including pads, boards, patches, etc.)	327993 4331 7			
	Other mineral wool for insulation (including air duct, loose fiber)				
15	(shipped as such), granulated fiber, insulating and finishing cements, high temperature insulation fibers, etc.	327993 4341 6		1 1	1 1
5	nigh temperature insulation libers, etc.	327993 4341 6			
16	Mica products	327999 0111 4			
	Dry-mixed concrete materials (prepackaged sand, gravel, mortar, and				
17	cement premixes)	327999 0211 2			
	Other nonmetallic mineral products (magnesite floor composition, stucco,				1 1
8	artificial graphite, synthetic stones, etc.)	327999 0311 0			
	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.				
9		18	1	1 1	1 1
9		26			
20					
21		34		1 1	1 1
4 1		42			
22					
23		59			1 1
23		67			
24				1 1	1 1
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)				
) F		000000 0000 0		1 1	
25		000930 0000 8			
26	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	000999 8000 5			1 1
	Peoples Cales of products bought and sold without further manufacture				
	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in © ,				1 1
27	line A2.)	000999 8900 6			
	TOTAL (Should equal 4, line A)	770000 0000 8			
28					

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28	ESTA	BLISHMENT ACTIVITIES							_	
					This a	ctivity w	as per	forme	<u>d -</u>	
	or du	dicate activities that were performed by this establishment were performed for this establishment by another company ring 2002. **Jark "X" ALL that apply.)		y this Ilishment	establ of	nother lishment this npany		anothe npany		ot at all
	1.	Product design/engineering	0921		8071		0941		0961	
	2.	Order fulfillment								
		a. Bundling or kitting (combining multiple items into a prepackaged product)	0923		8072		0943		0963	
		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	
		d. Breaking bulk (reducing large shipments into smaller portions for customers)	0926		8075		0946		0966	
		e. Local delivery (within a city, town, or other local area, including adjoining towns and suburban areas)	0927		8076		0947		0967	
		f. Long distance delivery (beyond local areas and commercial zones)	0928		8077		0948		0968	
		g. Processing of returned merchandise	0932		8078		0952		0972	
	B. Du	ring 2002 did this establishment:								
	1.	Manage inventory owned by this establishment AND held at this location?	0936	□ Ye	s		0937		No	
	2.	Manage inventory owned by this establishment BUT held at a customer's location?	0956	□ Ye	s		0957		No	
	3.	Manage inventory owned by another company BUT held at this location?	0976	□ Ye	s		0977		No	
	4.	Manage inventory owned by another company AND held somewhere other than at this location?	0994	□ Ye	s		0995		No	
	5.	Contract with another firm for any of your production using materials owned by this location?	8041	□ Ye	s		8042		No	
	6.	Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044	☐ Ye	s		8045		No	
	7.	Manufacture products for a government to their specifications?	8047	□ Ye	s		8048		No	
	8.	Manufacture products for another business to their specifications?	8016	□ Ye	s		8017		No	
	9.	Manufacture products for a final retail customer to their specifications?	8060	□ Ye	S		8062		No	

9	OPE	RATI	UNAL	31A103														
	Activ (Mar	vity t rk "X	hat be " <i>only</i>	st describe ONE box.)	s this es	tablis	shment's stati	us at t	he end o	of 200	2							
	0011		In ope	ration	0013		Temporarily	or sea	sonally	inact	ive							
	0012			constructi			Ceased oper	ration -	Give d	ate at	right			0018	Month	n Da	У	Year
	development, or exploration oo15 Sold or leased Give date at rig and mailing add							right	o another operator - ht AND enter new name dress below 7									
		0060	Name	of new owr	ner or ope	rator			0061	Empl	oyer Id	lentific	ation	Numbe	r			
											EIN of er <i>(9 di</i>				-			
		0062	Mailir	g address (ı	number aı	nd str	eet, P.O. Box, e	etc.)	1									
		0063	City, 1	own, village	e, etc.							0064	State	0065 Z	IP Code)		
			,,														_	
0	CERT	TIFIC	ATION	I - This rep	ort is su	bstan	ntially accurat	te and	was pre	eparec	in ac	ccorda	nce v	vith th	e instru	uction	าร.	
he	time			vered by th	nis report	a ca	ntially accurat alendar year? period covere		FRON	<u>М</u>	d in ac		nce v		то	uction		Year
:he	time	e per	iod co	vered by th	nis report - Enter ti	a ca	alendar year? period covere		FRON	/I 0070								Year
3	time	e per	iod co	vered by th	nis report - Enter ti	a ca	alendar year? period covere	ed →	FROM	/I 0070			ear		TO 0071	Mor		
the	time	e per	iod co oo rson to	vered by the No contact reg	nis report - Enter ti	a ca ime p	alendar year? period covere	ed →	FROM	/I 0070		Ye	Are		TO 0071	Mor	nth	