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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 other diect, the gest 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 the lalue

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 agnificantly from the amounts purchased or transferred, these amounts should be adjusted for onlyinges 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."

Line No.	Materials, parts, and supplies	Census material code	mater rec esta	purchased materials other of your y elivery cost	_	
			\$ Bil.	Mil.	Thou.	
	0634	0630	0631			
1	Paperboard containers, boxes, and corrugated paperboard	322210 01 4				
2	Chemical, all types, including resins	325000 06 5				
3	Fabricated plastics products (excluding gaskets)	326100 11 2				
4	Fabricated metal products (excluding castings and forgings)	332000 81 9				
5	Steel shapes and forms (excluding castings, forgings, and fabricated metal products)	331200 01 4				
6	Precious metals, all forms (gold, platinum, silver, etc.) (including ingot, sheet, strip, solder, plating, electrodes, etc.)	331419 01 0				
7	Resistors, capacitors, transformers, electron tubes, semiconductors, and other electronic components	001900 B7 3		1 1		1
	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)					
8		009700 99 8				Į `
9	TOTAL (Should equal total reported in 😉, line A1)	771000 00 7	ı	1 1		

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."

Jo.	Durativate and associate	Census product	Products shipped and other receipts						
Line No	Products and services	code	V	plant					
른			\$ Bil.	Mil.	Thou.				
	0734	0730	0731						
	Artificial teeth, bridges, crowns, dentures, and other orthodontic appliances that are customized for individual application (prescription basis) (Report artificial teeth that are not customized for individual application on line 15;								
	and report bridges, crowns, dentures, and other orthodonic appliances that								
1	are not customized for individual application on line 16.)	339116 0100 4							
	Destal and free land and land and annually								
	Dental professional equipment and supplies								
	Dental professional equipment								
_			1	1 1					
2	Dental chairs	339114 1101 6							
_			1	1 1					
3	Dental instrument delivery systems (dental units)	339114 1106 5							
				1 1					
4	Dental hand pieces	339114 1111 5							
	Destablished interests in Latin bounds on Wind in the control								
5	Dental hand instruments, including broaches, cutting instruments, forceps, and pliers	339114 1116 4		1 1	1 1				
	Other dental professional equipment, including dental lasers,								
6	excluding X ray equipment	339114 1121 4							

CONTINUE WITH 2 ON PAGE 10



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22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued									
No.	Products and services	Census product								
Line No.	r roddolo drid der video	code	\$ Bil.	alue, f.o.b. Mil.	. plant Thou.					
	0734	0730	0731							
	Dental professional equipment and supplies - Continued									
	Dental professional supplies									
7	Dental tools for use with dental hand pieces, including burs, disks, abrasive points, diamond points, and wheels	339114 1226 1								
8	Dental alloys for amalgams	339114 1231 1								
9	Dental impression materials, including alginates and silicones	339114 1236 0								
10	Dental cements and other nonmetallic filling materials	339114 1241 0								
11	Other dental professional supplies	339114 1246 9		1 1	1 1					
	Dental laboratory equipment and supplies									
12	Dental laboratory equipment, including benches, blow pipes, casting machines, flasks, furnaces, lathes, polishing units, and presses	339114 3101 4								
	Dental laboratory supplies									
	Dental metals									
13	Precious dental metals, including gold, platinum, and silver	339114 3106 3								
14	Nonprecious dental metals	339114 3111 3								
15	Artificial teeth that are not customized for individual application, excluding dentures (Report artificial teeth that are customized for individual application (prescription basis) on line 1.)	339114 3116 2								
16	Other dental laboratory supplies, including gypsums and waxes and bridges, crowns, dentures, and other orthodonic appliances that are not customized for individual application (Report bridges, crowns, dentures, and other orthodonic appliances that are customized for individual application (prescription basis) on line 1.)	339114 3121 2								
	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.									
17		18								
18		26								
19		34								
20		42								
21		59								
22		67								
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)									
23		000930 0000 8		1 1						
				, ,						
	CONTINUE WITH ② ON PAGE 11									



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Number (CFN) from the mailing address.												
3	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued											
No.	Duadinate and comings	Census product	Products shipped and other receipts									
Line N	Products and services	code	V	/alue, f.o.b.	b. plant							
Ē			\$ Bil.	Mil.	Thou.							
	0734	0730	0731									
24	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	000999 8000 5										
	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in ® ,											
25	line A2.)	000999 8900 6										
26	TOTAL (Should equal 4), line A)	770000 0000 8										

33-27	Not Applicable

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_												
28	ESTA	BLISHMENT ACTIVITIES						,				
					This	activity w	as per	forme	ed -			
	or du	dicate activities that were performed by this establishment were performed for this establishment by another company ring 2002. **Bark "X" ALL that apply.)		y this lishmer	estab	By another establishment of this company		t By another company			Not at all	
	1.	Product design/engineering	0921		8071		0941		0:	961		
	2.	Order fulfillment										
		a. Bundling or kitting (combining multiple items into a prepackaged product)	0923		8072		0943		0:	963		
		b. Pick and pack (taking goods from inventory and packaging them to fill orders)	0924		8073		0944		0:	964		
		c. Warehousing of finished products	0925		8074		0945		0:	965		
		d. Breaking bulk (reducing large shipments into smaller portions for customers)	0926		8075		0946		0:	966		
		e. Local delivery (within a city, town, or other local area, including adjoining towns and suburban areas)	0927		8076		0947		0:	967		
		f. Long distance delivery (beyond local areas and commercial zones)	0928		8077		0948		0:	968		
		g. Processing of returned merchandise	0932		8078		0952		0	972		
		ring 2002 did this establishment: Manage inventory owned by this establishment AND held at										
	•	this location?	0936	□ Y	es		0937		No			
	2.	Manage inventory owned by this establishment BUT held at a customer's location?	0956	□ Y	es		0957		No			
	3.	Manage inventory owned by another company BUT held at this location?	0976	П	es		0977		No			
	4.	Manage inventory owned by another company AND held somewhere other than at this location?	0994	П	es		0995		No			
	5.	Contract with another firm for any of your production using materials owned by this location?	8041	□ Y	es		8042		No			
	6.	Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044	□ Y	es		8045		No			
	7.	Manufacture products for a government to their specifications?	8047	П	es		8048		No			
	8.	Manufacture products for another business to their specifications?	8016	□ Y	es		8017		No			
	9.	Manufacture products for a final retail customer to their specifications?	8060	□ _Y	es		8062		No			

			<u> </u>														
If n	ot sh mber	own, (CFN	please enter you) from the mailin	ır 11-c g add	digit ress	Census File											
29			DNAL STATUS														
			at best describes to only ONE box.)	his est	tablis	shment's stati	us at t	he end o	of 2002								
	0011	_ ı	n operation	0013		Temporarily	or sea	asonally	inactive								
	0012		Jnder construction development, or	, 0014		Ceased oper	ration -	- Give d	ate at righ	t -		→	0018	Month	Day		/ear
		é	exploration	0015		Sold or lease Give date at and mailing	right.	AND en	ter new na	ame		→					
		0060	Name of new owner	or ope	rator			0061	Employer	ldent	ificatio	on Nur	mber				
		0000	BA :II			. DO D			Enter EIN owner (9 d			→		-			
		0062	Mailing address (nur	nber ar	ia str	eet, P.O. Box, 6	etc.)										
		0063	City, town, village, e	tc.						00	064 Sta	ate 00	65 Z II	P Code			
															-		
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0072	Name	of per	son to contact regard	ing this	s repo	ort		0073 Tit	le			·					
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