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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 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 **C**, 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	Consumption of purchased materials and of materials received from other establishments of your company					
	Ë		Cost, i						
		0634	0630	\$ Bil.	Mil.	Thou.			
	1	Textile fabrics	313200 03 2						
		Paper and allied products							
	2	Purchased paper (market)	322120 05 6				-		
ļ	3	Paperboard containers, boxes, and corrugated paperboard	322210 01 4						
ļ	4	Other paper and allied products	322000 09 2						
	5	Chemicals and allied products, including carbon black and printing inks	325000 08 1						
	6	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	009700 99 8				50		
							2		
						of materials om other nts of your any delivery cost nt-in)	6		
	7	TOTAL (Should equal total reported in 1 , line A1)	771000 00 7						
	D	1 0 0 0 0 0 0 0 0 0 0							
I									

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



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 000555 6500 0, Tiesales.							
Jo.	Decelusts and somitors	Census product	Products shipped and other receipts					
Line No.	Products and services	code	V	plant				
<u>:</u>			\$ Bil.	Mil.	Thou.			
	0734	0730	0731					
	Inked ribbons	,						
1	Computer (electronic data processing) ribbons	339944 1106 5						
			I					
2	Typewriter ribbons	339944 1201 4						
2	Other lade delta and	0000444044	1		1 1			
3	Other inked ribbons	339944 1211 3						
4	Carbon paper and stencil paper		1 1	1 1				
	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.							
_		18		1 1	1 1			
5		26						
6		20						
		34						
7				1 1	1 1			
		42						
8								
_		59	1	1 1	1 1			
9								
10		67						
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)							
11		000930 0000 8						

CONTINUE WITH 2 ON PAGE 10

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22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued											
No.	Products and services	Products shipped and other receipts										
	Products and services	code	Value, f.o.b. plant									
Line			\$ Bil.	Mil.	Thou.							
	0734	0730	0731									
12	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 © ,											
13	line A2.)	000999 8900 6		1 1	1 1							
14	TOTAL (Should equal 4), line A)	770000 0000 8										
23	-27 Not Applicable.											

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		This activity was performed -										
or dı	Indicate activities that were performed by this establishment or were performed for this establishment by another company during 2002. (Mark "X" ALL that apply.)		By this establishment			By another establishment of this company		By another company			Not at a	
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. Di	ring 2002 did this establishment:											
1.	Manage inventory owned by this establishment AND held at this location?	0936		Yes	5		0937		No			
2.	Manage inventory owned by this establishment BUT held at a customer's location?	0956		Yes	5		0957		No			
3.	Manage inventory owned by another company BUT held at this location?	0976		Yes	6		0977		No			
4.	Manage inventory owned by another company AND held somewhere other than at this location?	0994		Yes	S		0995		No			
5.	Contract with another firm for any of your production using materials owned by this location?	8041		Yes	5		8042		No			
6.	Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044		Yes	6		8045		No			
7.	Manufacture products for a government to their specifications?	8047		Yes	S		8048		No			
8.	Manufacture products for another business to their specifications?	8016		Yes	6		8017		No			
9.	Manufacture products for a final retail customer to their specifications?	8060		Yes	S		8062		No			

FORIII IVIC	-33310									Page 12	
29 OPE	RATIONAL STATUS										
Activ (Ma	vity that best describes th rk "X" only ONE box.)	is estab	olishment's status at th	ne end of 20	002						
0011	☐ In operation	0013	Temporarily or sea	sonally ina	ctive						
			Conned an avetion	Civa data	at riabt		0018	Month	Day	Year	
0012	Under construction, development, or	0014	Ceased operation -	Give date	at rignt						
	exploration	0015	Sold or leased to a	nother ope	rator -	—					
Give date at right AND enter new name and mailing address below											
	0060 Name of new owner of	or operat	or	0061 Employer Identification Number							
					er EIN of			_			
	0062 Mailing address (num	ber and	street, P.O. Box, etc.)	OW	ner (9 dig	nis) —					
	mannig dadi ooo (nan	201 4.14	<u> </u>								
	0063 City, town, village, etc					0064 State	006E 7	IP Code			
	oos City, town, village, etc	<i>'</i> '				0004 State	0065 Z	ir Code			
									-		
Remarks	(Please use this space fo	r any ex	planations that may b	e essential	in unde	rstanding y	our re	ported	data.)		
30 CER	TIFICATION - This report	is subst	antially accurate and	was prepar	ed in acc	cordance w	ith the	e instruc	tions.		
lo the the	noried accorded by the	oner -	oolondor vaara					T			
_	e period covered by this r	-	-	FROM	Month	Year		то	Month	Year	
0078	∕es 0079 ☐ No - Ei	nter time	e period covered—►	0070				0071			
0072 Name	of person to contact regardi	ng this re	eport	0073 Title							
*											
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0076 Interne	et e-mail address							Month	Day	Year	
						Date completed			I		
							0069				
	Thank you	for co	mpleting your	2002 E	conor	nic Cen	sus	form.			

PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.

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