

Eastman Kodak Company
Apparatus and Optical Division

Attention of:

Property Accountability Office

Contract P.O.-660

Analysis of Material from 3-23-59 through 4-19-59

Claimed on BV-L-1311-27

Material Subject to Material Handling Expense

| <u>Purchase Order</u> | <u>Vendor</u> | <u>Description</u> | <u>Quantity</u> | <u>Total</u> |
|---|-----------------------------|---|-----------------|--------------|
| <u>Purchases-Fixed Price</u> | | | | |
| 566628 | A.D. Printing Equipment | Numbering Machine | 1 | \$ 46. |
| 581025 | F.C. Bishop Co. Inc. | Snaptite Couplings | 4 | 8. |
| 566669 | Commercial Filters Corp. | Fulflo Filters | 4 | 168. |
| 566742 | " " " | " " | 2 | 84. |
| 581017 | " " " | Filters, Gaskets & Tubes | 4-90 & 330 ea. | 511. |
| 566606 | " " " | Fulflo Filter Tubes | 180 | 185. |
| 566701 | Dahlstrom Metallic Door Co. | Alum. Printer Cabinets | 1 | 614. |
| 581045 | Oscar Fisher Co. Inc. | Centrifugal Pump | 1 | 96. |
| 581066 | John M. Forster Co. | Pulleys, Bost Bronz, Spur Gears & Spurs | 2-6 2&3 ea. | 27. |
| 581071 | " " " " | Pulleys and Belt | 2 & 1 ea. | 9. |
| 581052 | Graybar Electric Co., Inc. | Conductor Wire | 50 ft. | 127. |
| 581077 | Frank E. Laffan Co. Inc. | Lock and Plain Washers | 500 ea. | 27. |
| 00001 | Masline Electronics, Inc. | Ammeter | 1 | 10. |
| 581067 | Milo Electronics Corp. | Autotransformers | 4 | 50. |
| 581031 | Minneapolis-Honeywell | Springs | 2 | 7. |
| 581062 | Moran's | Tubes of Caulking Compound | 2 cases | 8. |
| 581063 | Requa Electric Supply | Switches | 12 | 15. |
| 581075 | " " " | " | 10 | 41. |
| 581020 | Rochester Manufacturing | Thermometer | 1 | 11. |
| 581072 | Rochester Radio Supply | Regulators & Stancors | 2 ea. | 63. |
| 581072 | " " " | Switches | 4 | 3. |
| 581072 | " " " | Sola | 1 | 17. |
| 581076 | " " " | Transformers | 2 | 25. |
| 583991 | Syracuse Bearing Rochester | 5/8", 3/4" & 1" dia. Bar Stock ea. 6½" lg. | 2pcs. ea. | 15. |
| 566739 | Weed and Co. | Chest Handles | 1 pr. | 1. |
| | | | | \$ 2,168. |
| Stores Material per attached list | | | | 373. |
| Total Material Subject to Material Handling Expense | | | | \$ 2,541. |

Material Not Subject to Material Handling Expense

Purchases-Fixed Price

| <u>Purchase Order</u> | <u>Vendor</u> | <u>Description</u> | <u>Quantity</u> | <u>Total</u> |
|-----------------------------|----------------------------|-------------------------------|-----------------|--------------|
| Petty Cash | Lincoln Hardware | Bolts | 12 | \$.36 |
| " " | H. H. Sullivan | Fluid Eraser | 1 | 1.12 |
| " " | J. M. Forster | Sprocket | 1 | 3.09 |
| " " | Requa Electric Supply | Hand Switch | 1 | .88 |
| " " | Aero Hardware | Mystick Tape | 2 | 1.22 |
| " " | Empire Electric Supply Co. | Switches | 12 | 3.00 |
| " " | Frank E. Laffan Co. | Bolts, Nuts & Washers | 2, 2 & 4 ea. | 1.36 |
| " " | Muxworthy's Hardware | Handles | 2 | 1.44 |
| " " | Cook Iron Store Co. | Wire Wheel | 1 | 2.35 |
| " " | Requa Electric Supply | Foot Switch | 1 | 8.25 |
| " " | General Electric Supply | Sockets | 20 | 3.36 |
| " " | Masline Electronics | Switches | 3 | 3.96 |
| " " | Rochester Radio Supply | Stancor Choke | 1 | 2.14 |
| " " | E K Co. | Cash Outlay by [REDACTED] | | 564.60 |
| " " | " " " | " " " " " " | | 3.55 |
| 581078 | E K Co. K P | Elec. Insp. Receiver Repaired | | 214.00 |
| 4699-0000 | " " " " " | Black Industrial Tape | 163 rls. | 121.00 |
| Transfer from | Apparatus Parts Service | Blower | 1 | 16.00 |
| Total Purchases-Fixed Price | | | | \$ 951.68 |

Purchases Not Subject to G & A Expense

| | | | | |
|--|---------|-------------------------|---|-----------|
| 00015 | E K Co. | Power Unit Mod A-1 | 1 | \$ 42.00 |
| 00015 | " " " | 4" Inductor | | 61.00 |
| 0001 | " " " | 3 way Connector | 1 | 3.00 |
| 00015 | " " " | 2" Brush | 1 | 12.00 |
| 00013 | " " " | 3" Enlarging Ektar Lens | 1 | 38.00 |
| Total Purchases Not Subject to G & A Expense | | | | \$ 156.00 |

SUMMARY

Material Subject to Material Handling Expense

| | | |
|--|---------------|----------|
| Purchases - Fixed Price | \$ 2,168.00 | |
| Stores Material | <u>373.00</u> | |
| Total Material Subject to Mat'l Handlg. Exp. | | 2,541.00 |

Material Not Subject to Material Handling Expense

| | | |
|---|---------------|----------|
| Purchases - Fixed | 952.00 | |
| Purchases - Not Subject to G & A Exp. | <u>156.00</u> | |
| Total Material Not Subject to Material Hdlg. Exp. | | 1,108.00 |

Total Material 3,649.00

Travel Expense 615.00

Total Eastman Kodak Company \$ 4,264.00