

INLAND STEEL COMPANY
BUILDING & GROUNDS DEPARTMENT
STORE ROOM SUPPLIES

Project No. Company Use Acct. No. _____ Date _____

Used On: _____ Date Completed _____

NOTE: After the job is completed and all unused items returned to stock, the supply clerk will post on his card the figure in the last col. and make supply requisition if needed.

BIN NO.	QUANTITY ORDERED	DESCRIPTION	NO. ISSUED	NO. RETURNED	NO. TO BE CHARGED	AMOUNT
8-1	77	2- Jigsaw Blades.			1.20	
8-3	77	4- Jigsaw Blades.			2.40	
8-5	77	2- Hack Saw blades. 2- Jig Saw blades.			1.90 1.20	
8-11	77	1- Hacksaw Blade			.69	
8-12	77	12-00- Faucet Washers. 12- $\frac{3}{8}$ "-Faucet Washers.			.81 .81	
8-15	77	2- Jigsaw Blades.			1.20	
8-16	77	20-00- Faucet Washers. 10- $\frac{3}{8}$ " Faucet Washers. 1-Plunger			\$1.49	
8-17	77	2- Jigsaw blades. 2- PR. Gloves. 1- Pkg. Utility Knives. 1- 1" paint Brush. 1- $\frac{1}{2}$ " paint Brush. 1- 2" paint Brush. 1- 1" paint Brush.			2.90 1.90 .95 1.76 2.24 2.56 .59	
8-18	77	1- Broom.			3.98	
8-22	77	1- $7\frac{1}{4}$ " Circular Skill Saw Blade. 8- $\frac{3}{8}$ " Faucet Washers. 1- 200W Bulb. 1- putty Knife. 1- paint SCRAPER.			.59 2.29	
8-24	77	2- Taping Knives.			\$5.78	