If not shown, please enter your 11-digit Census File Number from the address label on page 1

Census File Number

Item 17. CONSUMPTION OF SELECTED MATERIALS DURING 1997

INSTRUCTIONS

 General – The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in item 18B. 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 which are not listed, describe and report them in the "Cost of all other materials . . . " line 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 970099 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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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.

2. 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.

- 3. 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 item 10, line e, 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.
- 4. 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 item 10, line b, not in item 17 below. The value of these products shipped by this establishment should be reported in item 18B under Census product code 99989 00 6, "Resales."

Line No.		Materials, parts, a	and supplies	Census material code	Unit of measure for quantitie	and of mate establishr		from o compar	other ny elivery
Line				571		573	574	Thou-	
	Nama	(A)		(B)	(C)	(D)	Millions	sands i	Dollars
1	Yarns	SPUN	Wool and chiefly wool	228301 8			\$		
2			Nylon	228141 8					
3			Polyester	228143 4					
4			Polypropylene	228146 7					
5			All other	228147 5					
6		FILAMENT	Nylon	282411 8					
7			Polyester	282423 3	Thousan	4			
8			Polypropylene	282436 5	pounds				
9			All other filament yarns	282409 2					
10	STAPLE AND TOW	Nylon		282413 4					
11		Polypropylene		282414 2					
12		Polyester		282425 8					
13		All other manm (except glass) (a acetate, etc.)	ade fiber staple and tow, acrylic, modacrylic, rayon,	282011 6					
14	All other fibers (silk, jute, reused	wool, waste, etc.)	010014 9					
15	Primary Backing	MANMADE FIBER FABRICS	Polypropylene	220301 6	1				
16		radnic3	All other manmade fiber fabrics	220303 2	Thousan square yards	d			
17		All other fabrics	(except manmade)	220305 7					

CONTINUE WITH ITEM 17 ON PAGE 6

		0						Page 0
ŀ	tem 17. CONS	UMPTION OF SELECTED MATERIALS DU	RING 1997 –	Continued				
			Census	Unit of	Consumption of purchased materials and of materials received from othe establishments of your company			ther
Line No.	Materials, parts, and supplies		material code	for quantities	Quantity	Cost, including delivery cost (freight-in) (E)		
Line		(A)	571 (B)	(C)	573 (D)	574 Millions	Thou- sands	
18	SECONDARY BACKING	Jute	229961 8			\$		
19		Foam or high-density rubber cushion backing	308602 2					
20		Other cushion backings (including vinyl, polyurethane, etc.)	308603 0					
21		Woven and nonwoven manmade fiber fabrics	220307 3					
22		All other (including scrim, solid vinyl, etc.)	220308 1					
23	Dyes, lakes, and	toners	280031 6					1
24	consumed	r materials, parts, containers, and supplies	970099 8					
	Describe the thi this value.	ree principal materials, etc., included in						
								1
25	TOTAL Sum of lir	nes 1–24 should equal item 10, line a				\$		
		applicable to this report						

Item 18A - Not applicable to this report

Item 18B. PRODUCTS AND SERVICES OF THIS ESTABLISHMENT DURING 1997

INSTRUCTIONS

 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 item 18B. 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.

2. 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.

3. Contract Work

a. Products made by others for you from your materials: Report such products on the specific lines of this section as if they were made in this establishment.

- **b.** Products that you made from materials owned by others:
 - Receipts for commission finishing of tufted carpet and rugs owned by others should be reported on line 7, Census product code 93227 31 2.
 - (2) For all other products, report the amount that you received for "commission or contract receipts" on line 8, Census product code 93000 14 9.
- 4. 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 product code 99989 00 6, "Resales."
- 5. Detailed Data Reported Elsewhere Items denoted by an asterisk (*) require totals for groups of products covered in the more frequent Current Industrial Reports (CIR). If you report on the CIR forms, the sum of the detailed CIR products should equal the total reported on this census form.
 NOTE: Only CIR totals are requested; do not duplicate detail reported on CIR.
- 6. Yarns Spun at This Plant Classify blends of two fibers or more according to the weight of the major fiber in the blend.

				Unit of	Products shipp including ir	ed and othe nterplant tra	r recei nsfers	pts,
Line No.		Products and services	Census product code ⁵⁸¹	measure for quantities	Ouantity 583	Value, f.	.o.b. pl (E) I Thou-	
		(A)	(B)	(C)	(D)	Millions	sands	Dollars
1	YARNS SPUN AT THIS	Polyester spun yarns (gray)	22814 20 6	▲		\$		
	PLANT (Classify blends of two fibers or	yarns (except polyester) (gray)	22814 80 0	 Thousand pounds			 	
	more according to the weight of the major fiber in the blend)		22815 20 3				 	

Page 6

If not shown, please enter your 11-digit Census File Number from the address label on page 1

Census File Number

lt	em 18B. PROD	UCTS AND SERVICES OF THIS ESTABLIS	SHMENT DU	IRING 1997	- Continued			
		Products and services	Census	Unit of	Products shipped and other receipts Value, f.o.b. plant			
Line No.	*Item c	orresponds to products reported on Current Industrial Reports	product code ⁵⁸¹	measure for quantities	Quantity	(E)		
Lin		(A)	(B)	(C)	(D)		Thou- sands Dolla	
4	Woven carpet an Rugs, for 1997, i	nd rugs (22731) (MA22Q, Carpet and tem code 1219)*	22731 00 4	1		\$		
5	TUFTED CARPET AND RUGS (22732)	Tufted only or tufted and finished in this plant (MA22Q, Carpet and Rugs, for 1997, item code 1311)*	22732 20 0	Thousand sq yds				
6		Finished only in this plant	22732 40 8	↓				
7	CONTRACT WORK	Receipts for commission finishing of tufted carpet and rugs owned by others	93227 31 2					
8		Receipts for work done for others on their own materials	93000 14 9					
	hooked, needlep	gs, and mats (including knitted, braided, junched, woven paper yarn, coconut fiber, IA22Q, Carpet and Rugs, for 1997, item		Thousand				
9	codes 1410, 147	4, 1481, 1485)*	22733 00 0	sq yds				
10	• •	from broadloom)	23990 95 5	↓				
11	this plant (cuttin	made from carpeting not manufactured at g, sewing, and binding only)	23990 97 1					
12	stretch yarns ma	ed, or bulked filament yarns (including ade from purchased filament yarn)	22825 00 4	Thousand pounds				
	ALL OTHER PRODUCTS MADE IN THIS ESTABLISH- MENT	Describe and report separately each product with a sales value of \$50,000 or more which cannot be assigned to one of the lines above. Specify unit of measure for quantity. For all remaining products, write "Other" and report a single value.						
13			18					
14			26					
15			34					
16			42					
17			59					
18			67					
19			75					
20			83					
21			91					
						1		

CONTINUE WITH ITEM 18B ON PAGE 8

lt				1	1				
				Census	Unit of	Products ship	oped and oth	ner recei	pts
<u>_0</u>		Products and services			product measure code for	Quantity	Value,	ant	
Line No.				581	quantities	583	584	(E)	
		(A)		(B)	(C)	(D)	Millions	sands	l Dollar
22	MISCELLA- NEOUS RECEIPTS	Sales of scrap, refuse, and o miscellaneous receipts (inclu for repair work, etc.)	ther uding receipts	99980 00 5			\$		
	RESALES	Sales of products bought an	d sold					i I	
3		without further manufacture or assembly in this establish cost of such items should be item 10, line b.	, processing, ment. The	99989 00 6					
24	TOTAL va	ilue of shipments and othe es 1–23 column (E)	er receipts	77000 00 8			\$		
14	ome 19 21	Not applicable to this repor	rt						
N		ICATION – This report is sul				red in accordar a code Numb		tructior Exten	
N 67	ame of person to	o contact regarding this repor		Telep	Area		ber	Exten	
N 667 N	ame of person to 1 ame of company	FROM: Month	t (Print or type)	Telep Address (Λ ear ΤC	Area	a code Numb street, city, Stat	oer te, ZIP Code)	Exten	
N 67 N	ame of person to 1 ame of company	FROM: Month	t (Print or type)	Telep Address (A	Area hone 2 lumber and	a code Numb street, city, Stat	oer te, ZIP Code)	Exten Year	