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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

1. **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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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."

		Census	Unit of measure for quantities	Consumption of purchased materials and of materials received from other establishments of your company				
Line No.	Materials, parts, and supplies	material code		Quantity	Cost, including delivery cost (freight-in) (E)			
	(A)	571 (B)	(C)	573 (D)	574 Millions	 Thou- sands	l Dollars	
1	Paper and paperboard, except boxes and containers	260003 9	Short tons		\$			
2	Plastic products consumed in the form of sheets, rods, tubes, and other shapes	308007 4				- 		
3	Glues and adhesives	289101 8				 		
4	Paperboard boxes and containers and corrugated paperboard	265001 8						
5	Printing inks (complete formulations)	289301 4				 		
6	Cost of all other materials and components, parts, and supplies consumed	970099 8					 	
7	TOTAL Sum of line 1–6 should equal item 10, line a				\$	 		
					\$	Ì	1	

CONTINUE WITH ITEM 18B ON PAGE 6

Item 18A – Not applicable to this report

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

INSTRUCTIONS

1. 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 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 product code 93000 00 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 product code 99989 00 6, "Resales."

	_										
					Census	Unit of	Products shipped and other receipts				
No.		Products and services			product	measure		Value, f.o.b. plant			
V ou I		(A)		code	for quantities	Quantity	584	(E)			
-				(B)	(C)	(D)	Millions	Thou- sands	l Dollars		
	┫	Die-Cut	OFFICE	File folders, all types and	(=)	(C)/ ↑	(27		 		
		Paper and Paperboard	t	materials:	26751 10 7				1		
-	1	Products		Hanging folders	26751 10 7			\$		-	
	2	(NOTE: Die cutting done		Expanding file folders, including wallets	26751 11 5				 		
	3	on a contract basis (done for others on their		Other file folders, including file jackets and file pockets	26751 12 3	_ Thousand units			 		
	4	materials) should be reported on line 26)		Other paper and paperboard office supplies (index, guide, and tabulating cards (including guide cards for file folders), presentation and report covers (except looseleaf), etc.)	26751 91 7				 		
	5	and flats for eg pulp): bottle ca cards, die-cut a automotive boa		oplies (including fillers cases (except molded s, closures, and lids; d designed, not printed; d products (panel, trim, ng labels) (26752)	26752 00 6				 		
	6	Paperboard backs for blister and skin packaging		26570 96 0				' 			
	7	Pasted, lined, laminated, or surface-coated paperboard (26753)		26753 00 4	Short tons			 			
	8	Envelopes, Commercial	Clasp and string including mailing	i-and-button types, g	26770 10 7	1					
		(All types and materials) (26770)	MAILING ENVELOPES, EXCEPT CLASP AND STRING-	White or colored mailing envelopes	26770 21 4	Thousand			1 		
1	o	(NOTE: Report non-	AND-BUTTON TYPES	Kraft mailing envelopes	26770 22 2				 	i	
1	1	commercial envelopes on line 15)	All other commercial envelopes, including padded shipping envelopes		26770 40 4						
1	Τ	Pressure-sensitive products (except printed labels)		26723 00 7							
1		customized stationery products on paper and envelopes, noncommercial (report		26781 11 2							
1				26781 13 8				 			
1				26781 21 1				 			

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Item 18B. PRODUCTS AND SERVICES OF THIS ESTABLISHMENT DURING 1997 – Continued										
				Products shipped and other receipts						
Line No.		Products and services	Census product code ⁵⁸¹	Unit of measure for quantities	Quantity	Value, f	f.o.b. plant (E)			
		(A)	(B)	(C)	(D)	Millions sand		l Dollars		
16	thread, or plasti stenographic, b	nd notebooks bound with wire, staples, cs (including composition, memo and ut excluding case made); looseleaf fillers; papers, except photographic, etc.	26782 00 3			\$	 			
17	Looseleaf binde	rs, devices, indexes, and sheet protectors	27825 00 9							
18	Office storage u (including meta	25226 00 2				 				
	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.					 	 		
19			18					!		
20			26				 	1		
21			34				 			
			42				 	<u> </u> 		
22			59				 	 		
23			67				 	 		
24							 	 		
25		CONTRACT Receipts for work done for others on their					 	 		
26		own materials	93000 00 8							
27	MISCELLA- NEOUS RECEIPTS	Sales of scrap and refuse	99980 13 8				 	1		
28		Other miscellaneous receipts (including receipts for repair work, etc.)					 			
29	RESALES	Sales of products bought and sold without further manufacture, processing, or assembly in this establishment. The cost of such items should be reported in item 10, line b.	99989 00 6							
30	TOTAL v a Sum of lin	alue of shipments and other receipts les 1–29 column (E)	77000 00 8			\$	 			
Items 19 – 21 – Not applicable to this report										

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REMARKS – Please use this space for any explanations that may be essential in understanding your reported data.

Item 22. CERTIFICATION – This report is substantially accurate and has been prepared in accordance with instructions.											
Name of person to contact regarding this repor	t (Print or ty	/pe)			Ar	ea code	Number		Extension		
667 1		Telephor	ne 2								
Name of company		Add	dress (Number and street, city, State, ZIP Code)								
FROM: Month	Day	Yea	r	TO: 1	Month		Day	1	Year		
Period covered 666 1	1			2			1	I			
Signature of authorized person	Т	itle						Date			