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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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

e No.		Materials, parts, and supplies	Census material code	Consumption of purchased materials and of materials received from other establishments of your company Cost, including delivery cost (freight-in) (E)		
Line		(A)	(B)		Thou- sands	
1	Natural abrasive	e materials, except diamonds	149941 7	\$	 	
2	Diamonds		190039 8		 	l I
3	Cotton and man	made fiber fabrics, broadwoven and narrow woven	220101 0		 	
4	Paper and pape	rboard products	260001 3		 	
5	CHEMICALS AND ALLIED PRODUCTS	Industrial inorganic chemicals	281000 0		 	
6		Glues and adhesives	289101 8		 	
7		Other chemicals and allied products	280050 6		 	
8	supplies consur	materials and components, parts, containers, and ned	970099 8		 	
	Describe the thr	ee principal materials, etc., included in this value.			 	
9	TOTAL Sum of lir	nes 1–8 should equal item 10, line a		\$	 	

Item 18A - Not applicable to this report

Form MC-3210 Page 6

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 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.
- 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."

				shipped and				
e No.		Census product code	Value, f.o.b. plant (E)					
Line		581 (B)	584 Millions	Thou-	l Dollars			
1	NON- METALLIC	Silicon carbide			32915 17 5	\$	1 	
2	SIZED GRAINS, POWDERS,	Aluminum oxid	e	32915 19 1		 		
	AND FLOUR ABRASIVES (Including graded	Other artificial s of silicon carbid synthetic diamo	le and aluminu				 	
3	products only) (32915)			32915 29 0		 		
		Natural sized gr	ains, powders,			 		
4					32915 48 0		 	
5	Nonmetallic Abrasive Products	ARTIFICIAL AND NATURAI	Vitrified bond		32916 31 4		1	
6	(Including diamond abrasives) (32916)	BONDED ABRASIVES	Resinoid and	shellac bond – reinforced	32916 37 1			
7		(Including grinding wheels, sticks,	Resinoid and	shellac bond – nonreinforced	32916 42 1		 	
8		stones, hones, balls, and bricks:	Rubber bond		32916 44 7		 	
9		excluding refractory	Diamond wheels	Metal bond	32916 72 8		 	
10		bricks, floor and stair brick)		Other bond	32916 74 4		 	
11			Cubic boron n	itride wheels, all bonds	32916 76 9		 	
			Other bonded			 	 	
12					32916 65 2		 	
		Other artificial a abrasives; inclu forms, etc.) – S	ding grinding,			 	 	
13					32916 98 3		 	
14	Nonmetallic Coated Abrasive	COATED OR IMPREG- NATED WITH ANY NATURAL OR ARTIFICIAL ABRASIVE MATERIAL	Cloth – glue bond	Belts	32917 12 2		1	
15	Products and Buffing			Other shapes	32917 14 8		! 	
16	Wheels, Polishing Wheels, and Laps (32917)		Cloth – resin and waterproof bond	Belts	32917 16 3		 	
17	(Continued on next page)	(Continued on next page)		Other shapes	32917 18 9		 	

Census File Number

fı	not shown, plear rom the address I	abel on page 1				<u> </u>	NIT DUDING 100	7 Conti	nuod						
	Item 18B. PRODUCTS AND SERVICES OF THIS ESTABLISHMENT DURING 1997 –								ensus	Products shipped and other receipts Value, f.o.b. plant (E)					
Line No.	Products and services					pr	oduct ode								
Lin	(A)						361	(B)	584 Millions	Thou- sands	l Dollars				
18	Nonmetallic Coated Abrasive Products and Buffing	COATED OR IMPREG- NATED WITH ANY NATURAL OR	Paper – glue	e bond				329	17 23 9	\$	 				
19	Wheels, Polishing Wheels, and Laps (32917) –	ARTIFICIAL ABRASIVE MATERIAL – Continued	fiber-cloth of and waterpi	combinat roof bond	ion, vul d, etc.)	canize	oination, vulcanized d fibers, paper-resi	n 329	17 40 3		 				
20	Continued	Buffing and pol other materials	ishing wheels (containing r	s and lap no abrasi	s made ve grair	of clo	th, leather, felt, and wders, or flour)	d 329	17 71 8		 				
21	METAL ABRASIVES (Including	Steel and iron g	grit, shot, and sand						18 11 2		 				
22	scouring pads)	Steel wool						329	18 31 0		 				
23		Metal scouring	pads, includi	ng those	with so	ар		329	18 35 1		 				
24		Other metal abi	rasives					329	18 39 3		 				
	ALL OTHER PRODUCTS MADE IN THIS ESTABLISH- MENT	\$50,000 or more	e which cann measure for o	ot be ass quantity.	signed to For all i	o one	a sales value of of the lines above. ning products, write	e			 	 			
25								18			 				
26								26			1				
27								34							
28								42			1				
29	CONTRACT WORK	Receipts for wo Describe below						930	00 00 8						
	MISCELLA-											 			
30	NEOUS RECEIPTS	Sales of scrap, receipts for rep	Sales of scrap, refuse, and other miscellaneous receipts (including receipts for repair work, etc.)						80 00 5		 				
31	RESALES								89 00 6						
32	TOTAL value of shipments and other receipts Sum of lines 1–31 column (E)							770	00 00 8	\$	 				
It	tems 19–21 – N	Not applicable t	o this repor	t											
RE	EMARKS – Pleas	e use this space i	for any expla	nations t	hat may	/ be es	ssential in understa	nding yo	ur repor	ted data.					
						rate a	nd has been prepa								
667	lame of person to 1 1 lame of company		ng this repor	t (Print o	r type)	Ad	Telephone 2 dress (Number and	a code street, c	Numbe		Exten	sion			
		FROM: Month		Day		ear	TO: Month		Day		Year				
S	ignature of author	orized person		1	Title		2		<u> </u>	Date					