

ANNUAL INVENTORY-MAJOR ITEMS OF OUTSIDE PLANT SUPPLIES

1.0 GENERAL

- 1.01 This section provides the procedures to be used in the annual inventory of major items of outside plant supplies in Account 122-01. The complete, formal definition of Account 122 is given in the Accounting Handbook Telephone Plant in Section V27.601. The major items of outside plant supplies, 122-01, are listed in Section V27.601.1.
- 1.02 Inventories of materials and supplies carried in Account 122 must be taken during each calendar year and the necessary accounting adjustments made in order to bring the book balance for the account into agreement with the actual inventory found to be on hand. Therefore, at least once each year, the end-of-month unit or dollar balances in the perpetual inventory record maintained for each sub-account of Account 122 are to be reconciled against the results of a complete physical inventory taken as of month-end for that sub-account. All initial inventory differences must be investigated to determine whether they are due to time lag or other factors which result in their being reconcilable, or not. After all reconcilable differences have been resolved, any differences remaining become the basis for adjusting entries to bring the Account 122 ledger and supporting perpetual inventory record into agreement with the physical inventory. Such entries, if required, must be included in the accounts for the calendar year in which the related verification inventory occurred.
- 1.03 This section is reissued to:
1. Revise Paragraph 1.01.
 2. Add Paragraph 1.02 to furnish background information on the purpose of the inventory.
 3. Add Paragraph 1.04 to outline departmental responsibilities.
 4. Revise Paragraph 4.01 for clarification.
 5. Insert two new paragraphs in Section 8, revise and renumber old paragraphs 8.02 and 8.03 as 8.04 and 8.05.
 6. Update Exhibits.
- 1.04 The responsibility for an accurate inventory with proper follow-up and reconciliation ~~of all~~ balances is shared by the Comptrollers, Distribution Services, Materials Management and Public Services.

RECEIVED

NOTICE
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Page 1

NETWORK INFORMATION CENTER

It is Materials Management's responsibility in each state to coordinate the inventory activities by determining the requirements for inventory forms and furnishing a mailing list to the Staff Manager-Materials Management-Methods in St. Louis.

Each supervisor with Account 122-01 supply items under their control is responsible for making the inventory count and preparing the proper forms. This supervisor may be in Distribution Services, Public Services, or Materials Management.

Since Distribution Services is the major user of Account 122-01 material they are primarily responsible for reconciling the inventory differences, working with the Comptrollers. Materials Management and Public Services should cooperate with the Comptrollers and Distribution Services whenever requested.

- 1.05 The titles used in this section apply to the employee who has supervision over or who performs the particular function or who has been assigned to carry out the duties covered by this section.

2.0 DATE OF ANNUAL INVENTORY

- 2.01 The annual inventory of Account 122-01 supplies is to be taken as of the close of business June 30.

3.0 THE INVENTORY FORM

- 3.01 Forms S-6590-1A, 2A, 3A, 4A, 5A, and 6A, Inventory of Outside Plant Supplies, will be used for reporting inventory quantities. (See Exhibits 2 through 7.) These forms are revised annually to include new items and are printed each year for that year's inventory. The quantity of forms needed for each State or Administrative Entity (formerly "Area") will be determined by the District Materials Management Office.

NOTE: Headquarters cities are as follows:

St. Louis
Little Rock
Topeka
Oklahoma City
Dallas
Houston

- 3.02 The District Materials Management Office will forward a mailing list for their State or Administrative Entity to the Staff Manager-Materials Management-Methods, General Headquarters, St. Louis, Missouri, no later than April 15, each year, with the quantities of Forms S-6590 1A-6A, needed at each location. The forms will be shipped direct from the printer to the location listed on the mailing list. The

District Materials Management Office may elect to have all forms shipped to one location in each State or Administrative Entity, then distributed locally.

Billing for the inventory forms will be handled through the CAPRI system. Each location ordering forms will be billed accordingly.

- 3.03 The Staff Manager-Materials Management-Methods and the Staff Manager-Corporate Methods (Property and Cost), at General Headquarters, St. Louis, Missouri, will jointly revise the inventory forms by not later than March 31 of each year.

The revised forms will be printed and delivered to the field forces by June 15. The color of the forms will be changed with each revision to ensure that only the current forms are used.

3.04 Instructions for Preparation of Form S-6590:

1. Date of Inventory
Date physical inventory was actually taken.
2. Prepared By
Signed by the person taking the physical inventory.
3. Responsibility Code
Responsibility code of the person signing the physical inventory as correct.
4. Address
Address of the location inventoried.
5. Correct
Signed by the District Manager-OSP Construction, District Manager-Materials Management, District Manager-Network Distribution.
6. Date
Date S-6590 signed as correct.
7. Location Code
Geographic Location code of the storeroom inventoried.
8. Contact Telephone Number
Telephone number of the person taking the physical inventory.

4.0 PREPARATION FOR ANNUAL INVENTORY

4.01 In order to minimize the inventory reconciliation efforts it is very important that the supervisor responsible for this inventory complete all related paper work before June 30th of each year.

(a) Items to check are:

1. All outstanding material transfer reports (SN-65).
2. Local purchase order receipts and bills.
3. Purchase Order receipts from LPO's.
4. Salvage adjustments and plant retirement reports, FA S-6312.
5. Triplicate copies of Returned Material Notices, RMN's (SW-6381), when required. (See SW 745-011-901, Paragraph 6.01)
6. All major items received must be acknowledged for by the recipient, either by signing and filing the packing slip, the purchase order receipt copy, a SW-6199 Duplicate Detail Record Shipment Receipt form or a properly coded local bill.
7. Shortages, overages or wrong material received must be reconciled by filing the proper claim form at the time of shipment receipt.

(b) Check to ensure that only necessary transactions are handled during the inventory month relating to ordering, transfers or retirements of major supplies so as to minimize uncompleted paper work.

(c) On June 30, the supervisor shall inform the District Materials Management Office by memo of the last number used on FA Form SW-6312, Salvage Adjustment and Retirement Report and on FA Form SW-6381, Returned Material Notice.

4.02 The District Materials Management Office should also instruct the field to forward to the Comptrollers organization all outstanding FA Forms SN-65, Material Transfer Report, and FA Forms S-6312, Salvage Adjustment and Retirement Report.

4.03 The District Materials Management Office may:

- (a) Instruct the warehouse to discontinue for a short period, shipments of major items to the field until after the inventory count.
- (b) Instruct the field not to make returns of these items to the warehouse during a short period before the inventory count.
- (c) In coordination with the Assistant Manager-Invoice Operations, billing should be completed for major items shipped on or before the date of the inventory and all Returned Material Notices should be completed, if possible.

4.04 The Warehouse Operations Group, within the District Manager-Materials Distribution Center organization, should review with the Assistant Manager-Invoice Operations unsettled claims to determine if any can be closed. The Assistant Manager-Invoice Operations will prepare a summary of unsettled claims as of June 30, by divisions, for use by the Comptrollers Department.

5.0 THE FIELD INVENTORY

- 5.01 The field inventory consists of a physical count of the major items of supplies, carefully made by an employee who is familiar with the items being inventoried. An accurate inventory is essential due to the large investment in this account and the difficulties of reconciling the actual counts with the PI records.
- 5.02 For convenience in taking the inventory, Forms S-6590-1A, 2A, 3A, 4A, 5A and 6A are provided which list most of the specific items of supplies to be inventoried. Any items on hand that are not pre-printed on the forms but are included in the list of major items of 122-01 supplies in V27.601.1 must be inventoried and listed on the blank lines provided on the forms. Proper nomenclature for write-ins of items not listed may be obtained from the Procurement Catalog-Stock and Nonstock Products. Use only the current issue of the form. It is important that the notes and starred instructions printed on the forms be followed.
- 5.03 After the inventory is completed, the person taking the inventory must sign all copies of the Form S-6590 and promptly forward the complete set to their District Manager/Supervisor, responsible for the supplies.
- 5.04 Either the District Manager-OSP Construction, District Manager/Supervisor-Materials, Management, District Manager-Distribution Services or District Manager-Public Services will then check the Forms S-6590 for proper entries and reasonableness of quantities. If entries appear in proper order, the original copy of the form must be countersigned as correct by either of the District Managers/supervisors. The triplicate copy will

be retained by the District Manager/Supervisor as a file copy. The originals with duplicates will be forwarded to the District Manager-Comptrollers Clerical Services/Disbursement as outlined in paragraph 6.05.

6.0 INVENTORY LOCATION CHECK LIST

- 6.01 To assure that all inventory forms are received by the Comptrollers Department, Form SW-6729 will be prepared to furnish a check list of inventory locations, including motor vehicles, to the Comptrollers.
- 6.02 It is imperative that all major items of outside plant supplies, regardless of their location, be located, identified and inventoried on the inventory date.
- 6.03 Each District Level Manager responsible for field inventories shall prepare Form SW-6729, listing all locations under their supervision that will be inventoried on the next inventory date. This list must include all construction work centers, equipment rooms, pole yards, temporary storage areas, storerooms and any other location where material or equipment is stored.
- NOTE: See Exhibit 1.
- 6.04 Form SW-6729 must be forwarded to the District Manager-Comptrollers Clerical Services/Disbursement by the 20th of the month preceding the inventory date, i.e., (May 20th).
- 6.05 A copy of the SW-6729, described in Paragraph 6.03 above, must be used by the District Manager to check each inventory as it is received from the field. Any changes of inventory locations must be noted on this form. When each inventory location has been reconciled against the SW-6279, Inventory Location Check List, and all changes noted, the District Manager will place the Inventory Location Check List on top of the inventory forms, and send all forms and the SW-6729 as one package to the Comptrollers Department to arrive no later than the sixth work day after the inventory date.
- 6.06 Comptrollers, Clerical Services Offices, on receipt of the inventory will find the Inventory Location Check List on top of the package containing the inventory. They will check the inventory against the original inventory check list, noting any changes made on the copy received. In the event of any error, the District Manager will be contacted by the Comptrollers.

7.0 ORDERING, PREPARATION OF FORM SW-6729

7.01 This is a three-part form assembly available on OIP. The original copy SW-6729 should be forwarded to the Comptrollers Department by the 20th of the month preceding the inventory date. The duplicate should be attached to the inventory forms when they are forwarded to the Comptrollers Department and the triplicate copy retained for a file copy.

7.02 Instructions for Preparation of Form SW-6729:

1. Inventory Type
Indicate by cross mark (x) the appropriate square for the inventory form used.
 2. District
Indicate by cross mark (x) the appropriate square for the organization making the inventory.
 3. District Location Code
Enter the district location code in the space provided.
 4. Address of Building or Location Where Items Are To Be Inventoried
List all inventory locations by address and motor vehicles by number.
- NOTE: If the inventory is to be taken at various locations within the district, the location code should be included as part of the address.
5. Prepared By
Signature, title and telephone number of the employee making the inventory.
 6. Approved By
Signature, title and telephone number of the District Level Supervisor responsible for the inventory.

8.0 INVESTIGATION OF INVENTORY DIFFERENCES

8.01 The Comptrollers Department will prepare Form SW-4078, Supplies Inventory Summary and Reconciliation, which indicates preliminary quantity differences for each inventory item by location. This report is completed by the Comptrollers within 30 days following the inventory date to allow ample time for investigation of differences which may exist.

8.02 Differences between the Perpetual Inventory (PI) records and the actual physical inventory counts are caused in part by various uncompleted transactions.

For your information the following is a list of types of uncompleted transactions and the manner in which they are treated by the Comptrollers as adjustments of the quantities shown by the PI records.

Debit Adjustments

- (a) Items received and inventoried, billing not received and taken into account until after the inventory.
- (b) Items reported recovered for salvage or found prior to the inventory, taken into account after the inventory.
- (c) Items transferred from other accounts, divisions, or operating areas prior to the inventory, taken into account after the inventory.
- (d) Errors in recording (accounts, quantities, or items), pricing, etc., on accounting records prior to the inventory, corrections taken into account after the inventory.
- (e) Errors in reporting (accounts, quantities, or items) on material reports prior to the inventory, corrections taken into account after the inventory.

Credit Adjustments

- (a) Items returned to suppliers prior to the inventory, credit not received until after the inventory.
- (b) Items used, sold, or junked prior to the inventory, taken into account after the inventory.
- (c) Items transferred to other accounts, divisions or operating areas prior to the inventory, taken into account after the inventory.
- (d) Items in transit between locations on date of inventory and not inventoried, and items billed but not received prior to inventory.
- (e) Unadjusted claims (net) against suppliers, items not inventoried.
- (f) Errors in recording (accounts, quantities, or items), pricing, etc., on accounting records prior to the inventory, corrections taken into account after the inventory.

- (g) Errors in reporting (accounts, quantities, or items) on material reports prior to the inventory corrections taken into account after the inventory.
- (h) Amount carried under keep cost orders in Account 122-01 as of the inventory date.

8.03 All uncompleted transactions from the previous year's inventory should be completed and journalized before the current inventory period if at all possible, otherwise the transaction must again be handled as an uncompleted transaction.

8.04 The investigation of the inventory differences is a joint responsibility of the Comptrollers Department, Distribution Services and the District Materials Management Office, however, since Distribution Services is the major user of Account 122-01 material they are primarily responsible for reconciling the inventory differences, working with the Comptrollers. Together, they must decide which, if any, of the preliminary differences warrant investigation. Judgment should be exercised in the determination based upon the cost of the items involved and the cost of the investigation. A thorough investigation should be made for all major differences, whether short or over, particularly on items of considerable value. A schedule of completion dates should be mutually established for orderly negotiating the various phases of investigation. However, the Comptrollers Department should have the results of all investigations not later than 75 days following the inventory date. Necessary information gathered by both Groups will be used to resolve the differences.

8.05 Any corrections of quantities originally inventoried should generally be reported on corrected Forms S-6590 or other forms of written notification signed by the employee who signed the original inventory and should again be approved as stated in 5.04. If it is necessary to make a correction by telephone or other informal means, the correction should be promptly confirmed by an approved and signed corrected Form S-6590.

NOTE: Physical counts reported on Forms S-6590 must not be adjusted to match the Perpetual Inventory (PI) record.

8.06 Actual inventory adjustments are not to be adjusted or processed through use of Form FA S-6312.

9.0 FINAL STATEMENTS OF THE INVENTORY DIFFERENCES

9.01 After the final inventory differences have been determined, which ordinarily should not be later than ninety days following the inventory date, Comptrollers-Disbursement will prepare final typed statements of differences. These statements will be by Process Entity Code (PEC) on Form SW-2501. The number of copies required should be determined locally.

- 9.02 The original copy of the PEC statement will be signed as correct by the Division Level Manager-Comptrollers and forwarded to the appropriate fourth level manager in Distribution Services for approval and return.
- 9.03 A summary statement for the State or Administrative Entity will be prepared and the original, with copies of the approved PEC statements attached, will be forwarded for the approval of the fifth level Manager-Comptrollers, or the fifth level Manager-Distribution Services, as appropriate.
- 9.04 After the inventory statements have been approved, one copy of each PEC and State or Administrative Entity statement, the statement of differences by principal classes of supplies, the Statement of Account 122-01 Uncompleted Transactions on Form SW-2501C - Not Journalized, the summary of prior inventory year adjustments and a statement of allowable differences should be forwarded to the Division Staff Manager-Corporate Chief Accountant and also one copy of each PEC and State or Administrative Entity statement to District Staff Manager-Corporate Methods (Property Methods).

EXHIBIT 3

FORM S-6590-2 A/C

FORM S-6590-2A
REV 4/86

NOTE:
Do not inventory items designated as station connection material in the list of major items in V27 601.1 Paragraph 3

SOUTHWESTERN BELL TELEPHONE COMPANY
INVENTORY OF OUTSIDE PLANT SUPPLIES
ACCOUNT 122 01
SEE ACCOUNTING HANDBOOK V27 601 1 PARA 2
SW 742 010 904

CONTACT TEL NO

COMPTROLLER'S COPY
 OFFICIAL FILE COPY (IF RED RETENTION) SEE J.P. 47
NOTE: where the word "ALL" appears after an item, combine all of that particular item into one inventory count
NOTE: DO NOT CHANGE any printed description. *WRITE IN any major items of supplies on hand but not imprinted. in the blank lines provided.
SPECIAL ATTENTION:
 DO NOT WRITE in any column headed "MAT'L CODE"
 1. in any line where dashes appear.
 2. on any line where dashes appear.
 SERVING AREA INTERFACES
 NEW WIRING BILLS

DATE OF INV	PREPARED BY	RESP CODE	ADDRESS	CORRECT	DIST	MGR	DATE	LOC CODE			
ITEM	MAT'L CODE	UNIT	QUANTITY	ITEM	MAT'L CODE	UNIT	QUANTITY	ITEM	MAT'L CODE	UNIT	QUANTITY
CASES COIL 177 or	37100	Ea		STRAND 2200 *3.16' 2.2M	79302	Ft		WIRE BARE Copper 080	30080	Lbs	
178A				STRAND 6000 *5.16' 6M	79306			104	30104		
171 A.C Sleeve Type				STRAND 6 6M	79307			128	30128		
171 B.D Sleeve Type				STRAND 10000 *3.8' 10M	79310			144	30144		
174 A.C Sleeve Type				STRAND 16000 *7.16' 16M	79316			165	30165		
174 B.D Sleeve Type				STRAND 25000 *11.2' 25M	79325			Copper Str 080	30081		
701 6 Sleeve Type	61006			Wire Special River Crossing	31100			Copper Str 104	30105		
701 11 Sleeve Type	61011			TERMINALS cable				Copper Str 128	30129		
701 16 Sleeve Type	61016			Ready Access				Iron & Steel 083	31051		
701 25 Sleeve Type	61026			TERM COAX 1 Tube all	52001			Iron & Steel 109	31052		
				TERM COAX 2 Tube all	52002			Iron & Steel 134	31053		
M152 1 Sleeve Type				TERM COAX 3 Tube all	52003			Iron & Steel 165	31054		
M152 3 Sleeve Type				TERM COAX 4 Tube all	52004			Iron & Steel 203	31055		
M152 4 Sleeve Type				TERM COAX 5 Tube all	52005			Ground 15 Barrel			
M152 6 Sleeve Type	62006			TERM COAX 6 Tube all	52006						
M152 8 Sleeve Type	62011			TERM COAX 8 Tube all	52008						
M152 9 Sleeve Type	62011			TERM COAX 48A, B & C	55016						
M152 10 Sleeve Type	62011			TERM VIDEO 4FR all	54004						
M152 11 Sleeve Type	62011			TERMINALS X CONNECT				WIRE INSULATED *			
M152 12 Sleeve Type	69186			BH, BJ, BK TYPE				Ground 16			
M152 16 Sleeve Type	62016			100 Pr	51100	Ea		Rural 1 pr	32001		
M152 18 Sleeve Type	62016			150 Pr	51150	Ea		Rural 2 pr	32002		
M152 25 Sleeve Type	62026			200 Pr	51200	Ea		Rural 3 pr	32003		
M152 50 Sleeve Type	62051			300 Pr	51300			Rural 4 pr	32004		
CASES COIL E.W. 600 type (do not specify term mtg)				400 Pr	51400			Rural 6 pr	32006		
1 8	62006	Ea		600 Pr	51600			Rural 12 pr	32012		
9 13	62011			800 Pr	51800			Urban 16 pr	32016		
14 20	62016			900 Pr	51900			Distribution 18 pr	32018		
21 37	62026			1000 Pr	51910			Underground 1 pr B C D E			
38 62	62051			1200 Pr	51912						
63 87	62076			1800 Pr	51918						
88 125	62101			2700 Pr	51920						
126 175	62152										
176 250	62202										
251 350	62303										
351 425	62404										
426 525	62455			TRANSFORMERS Auto 15A	78512	Ea					
526 750	62606			Auto 15B	78513	Ea					
751 1000	62750			Auto 16A	78514	Ea					
1001 1250	62900			Auto 16B	78515	Ea					
1251 1650	62901			Auto 23A	78540						
1651 1950	62902			Auto 24A	78545						
1951 2550	62903			Auto 2684	78560						
2551 2700	62905			Auto KS120-4B	78575						
3301 3600	62908			Auto KS14417	78580						
3601 4200	62909			Auto KS15680 L11	78585						
Closure Up 1254	59801	Ea		Auto KS15685 L11	78590						
Interface Serving Area 200 Pr	54202	Ea		Auto KS16076 L1	78610						
300 Pr	54203	Ea		Neutral 190 015 L3	79358						
400 Pr	54204			Neutral 190 025	79360						
450 Pr	54205			Neutral 355 356 362	78700						
600 Pr	54206			Neutral 377H	78701						
900 Pr	54208			Neutral 7.5 KV16	78704						
800 Pr	54210			Neutral P12055TA10-100	78712						
1000 Pr	54211	Ea									
1200 Pr	54212	Ea									
1800 Pr	54218										
2700 Pr	54227	Ea									

EXHIBIT 4

FORM S-6590-3 A/C

COMPTROLLER'S COPY
OFFICIAL FILE COPY IF RED, RETENTION

SPECIAL ATTENTION:
DO NOT WRITE

1. In any column headed "Material Code"
2. In any line where dashes appear

• **DO NOT CHANGE** any printed description
• **WRITE IN** any major items of supplies on hand but not printed in the blank lines provided

SW 742 010 904

ACCOUNT 122 01 SEE ACCOUNTING HANDBOOK V27 601 1 PARA. 2

FORM S6590-3A
(REV. 4/80)

DATE OF INV. PREPARED BY RESP. CODE ADDRESS CORRECT. DIST. MGR. DATE LOC CODE CONTACT TEL. NO.

CABLE - UNPROTECTED - ALL SHEATH TYPES - INCLUDING SELF-SUPPORTING (Do not include Protected, Video, Coaxial, Composite or Quadded.)

PAIR (1)	17 GAUGE ALUM MATERIAL CODE	FEEET	20 GAUGE ALUM MATERIAL CODE	FEEET	19 & 20 GAUGE COPPER MATERIAL CODE	FEEET	22 GAUGE MATERIAL CODE	FEEET	24 GAUGE MATERIAL CODE	FEEET	25 GAUGE MATERIAL CODE	FEEET	26 GAUGE MATERIAL CODE	FEEET	OTHER ITEMS	MAT CODE	UNIT	QUANTITY		
6	20067		20060		20069		20062		20064											
11	20117		20110		20119		20112		20114											
16	20167		20160		20169		20162		20164											
25	20267		20260		20269		20262		20264											
50	20517		20510		20519		20512		20514											
75	20767		20760		20769		20762		20764											
100	21017		21010		21019		21012		21014											
150	21527		21520		21529		21522		21524											
200	22027		22020		22029		22022		22024											
300	23037		23030		23039		23032		23034											
400	24047		24040		24049		24042		24044											
450	24557		24550		24559		24552		24554											
600			25060		25069		25062		25064											
900			25090				25092		25094											
1000																				
1100			25110				25112													
1200			25120				25122		25124											
1400																				
1500							25152		25154											
1800			25150						25184											
2100							25212		25214											
2400									25224											
2700																				
3000																				
3600																				
3000																				
3600																				
4200																				
CABLE PROTECTED SHEATH, SQUIRREL PROTECTED (i.e. BKTP, BKMP)																				
PAIR	19 GAUGE MAT CODE	FEEET	22 GAUGE MAT CODE	FEEET	24 GAUGE MAT CODE	FEEET	26 GAUGE MAT CODE	FEEET	OTHER ITEMS									MAT CODE	UNIT	QUANTITY
11	00109																			
16	00159		00163																	
25	00259		00252		00254		00256													
50	00509		00502		00504		00506													
75	00759		00752		00754		00756													
100			01002		01004		01006													
150					01424		01426													
200					02004		02006													
300							03006													
CABLE COMPOSITE AND QUADED (Shown Type, Make-up, Drawing Number, Etc.)																				

EXHIBIT 5

FORM S-6590-4 A/C

COMPTROLLER'S COPY

OFFICIAL FILE COPY IF RED, RETENTION

SPECIAL ATTENTION.
DO NOT WRITE

- 1. in any column headed "Material Code"
- 2. on any line where dashes appear

UNLESS OTHERWISE SPECIFIED, ALL MATERIALS ARE TO BE SUPPLIED BY THE MANUFACTURER OF THE ORIGINAL EQUIPMENT.
UNLESS OTHERWISE SPECIFIED, ALL MATERIALS ARE TO BE SUPPLIED BY THE MANUFACTURER OF THE ORIGINAL EQUIPMENT.
UNLESS OTHERWISE SPECIFIED, ALL MATERIALS ARE TO BE SUPPLIED BY THE MANUFACTURER OF THE ORIGINAL EQUIPMENT.

CABLE, SCREENED, LOCAP*											
PAIR	17 GAUGE	19 GAUGE	20 GAUGE	22 GAUGE	24 GAUGE	25 GAUGE					
MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE
16	76917	76974	76974	76973	76973	76973					
25	76917	76974	76974	76973	76973	76973					
50	76917	76974	76974	76973	76973	76973					
52	76932	76967	76967	76920	76975	76975					
75	76932	76967	76967	76920	76975	76975					
100	76925	76978	76978	76921	76979	76979					
104		76981	76981	76980	76980	76980					
150		76981	76981	76980	76980	76980					
154		76983	76983	76982	76982	76982					
200		76983	76983	76982	76982	76982					
304		76989	76989	76926	76986	76986					
300		76989	76989	76926	76986	76986					
400		76989	76989	76926	76986	76986					
500		76989	76989	76926	76986	76986					
600		76989	76989	76926	76986	76986					
650		76989	76989	76926	76986	76986					
850		76989	76989	76926	76986	76986					
900		76989	76989	76926	76986	76986					
1000		76989	76989	76926	76986	76986					
1200		76989	76989	76926	76986	76986					
1400		76989	76989	76926	76986	76986					
1800		76989	76989	76926	76986	76986					

CABLE, PROTECTIVE SHEATHS (See S-6590-3A For SP CABLE.)											
PAIR	17 GAUGE	19 GAUGE	20 GAUGE	22 GAUGE	24 GAUGE	25 GAUGE	26 GAUGE				
MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE	MATERIAL CODE
6	00067	00060	00060	00069	00062	00064	00066				
11	00117	00110	00110	00119	00112	00114	00116				
16	00167	00160	00160	00169	00162	00164	00166				
25	00267	00260	00260	00269	00262	00264	00266				
50	00517	00510	00510	00519	00512	00514	00516				
75	00767	00760	00760	00769	00762	00764	00766				
100	01017	01010	01010	01019	01012	01014	01016				
150	01527	01520	01520	01529	01522	01524	01526				
200	02027	02020	02020	02029	02022	02024	02026				
300	03037	03030	03030	03039	03032	03034	03036				
400	04047	04040	04040	04049	04042	04044	04046				
450	04557	04550	04550	04559	04552	04554	04556				
600		05060	05060	05069	05062	05064	05066				
900		05090	05090	05099	05092	05094	05096				
1100		05110	05110	05112	05112	05112	05126				
1200		05120	05120	05129	05122	05124	05126				
1500		05150	05150	05152	05152	05154	05156				
1800		05180	05180	05182	05182	05184	05186				
2100		05210	05210	05212	05212	05214	05216				
2400		05240	05240	05242	05242	05244	05246				

SOUTHWESTERN BELL TELEPHONE COMPANY
INVENTORY OF OUTSIDE PLANT SUPPLIES
ACCOUNT 12201 - SEE ACCOUNTING HANDBOOK V27 601 1 PARA 2
SW 743.010.904

FORM S-6590-4A
REV 4/86

