CO 220
4-64 Rev

MONSANTO COMPANY

ROS

VIY359/317/JL15/1040/3/RH/ZI/XR/QZQ TD ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564360	WL	7/15/66	9989		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	7/15/66	

PREPAID OR COLLECT - ROUTING

PPD XXXXXXXX /CR/ ROADWAY EXPRESS

DELIVERY F. O. B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-02	3-3-0		S MANNS

SOLD TO

PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO

ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
A/C T/L			
3 - 600 LB DRUMS-30 STEEL PRODUCT 1262 1040-30C-04-09	1800 LBS		
1950--150--1800			
DELIVER 7/19			
PLUS FRT FROM ANNISTON ALA AT 1.02 CWT			

CONTAINERS		
NON-RETURNABLE		
RETURNABLE		
PRICE	7/15/66	

EXPECT TO SHIP
7/15/66

SHIPPING DATE	ARRIVAL DATE
TODAY JULY	15

032744

RH835/ZI317/XR848/JL15/1040

TOWOLDMON0052555