CO 220
4-64 Rev

MONSANTO COMPANY

ROS

/ [illegible]/2[illegible]/DE14/1057/3/RH/ZI/XR/OZC ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
535535	WL	12/14/67	11677		

TERMS: [illegible] DAYS

DATE SHIPPED: 12/15/67 | CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING: [illegible] MALDEN-CR

DELIVERY F. O. B.: ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTO	09	44-12--15-03	3-3-0		S JANNS

SOLD TO:
PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO: ABOVE

3770

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Steel STEEL 10 - 600 LB DRUMS-30 AROCLOR 5442 1040-470-04-09 6500- 500- 6000	6500 500 6000 LB		LB
Steel STEEL 31 - 600 LB DRUMS-30 AROCLOR 1252 1040-300-04-09 20150- 1550- 18600	20150 1550 18600 LBS		LB
Steel STEEL 17 - 600 LB DRUMS-30 AROCLOR 1254 1040-250-04-09 11050- 850- 10200	11050 850 10200 LBS		LB

PLUS FRT FROM ANNISTON ALA 32000 LB
RATE AT 1.02 CWT

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	12/15/67
PRICE	

EXPECT TO SHIP: 12/15/67

SPECIAL

SHIPPING DATE	ARRIVAL DATE
DEC 15--CR	

0327752

STRUCTIONS

PK314/ZI267/FH893/DE14/1057

TOWOLDMON0052601

0327752.01

TOWOLDMON0052602