MONSANTO COMPANY

Monsanto

INVOICE ☐
PLEASE ISSUE
CREDIT ☒ XX

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
564356	WL	7-22-70	14412	7-19-1971	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	7-31-70	

PREPAID OR COLLECT - ROUTING
COLLECT MALONE
DELIVERY F.O.B.
ANNISTON AL

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SAUGET IL	0003	5307	3-1-2	

SOLD TO
PRODUCTS RESEARCH & CHEMICAL CORP
410 JERSEY AVE
GLOUCESTER CITY NJ 08030

SHIPPED TO
SAME

*ACCTG WGT-NONE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT FOR MATERIAL RETURNED TO SAUGET IL BILLED ON			
INVOICE SL 7-5017 DATED 7-31-70			
1-600 LB DRUM -030			
AROCLOR DIST 1262			
2-R-3-1040-300-04-0009-02-20	600 LB*	.1825 U	109.50
LESS 10% HANDLING CHARGE			10.95-
			98.55 T

REQUESTED BY (WRITE FULL NAME) APPROVED 0387975

P.A. Gorrain/ W.E. Ault

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.
PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

TOWOLDMON0053020