MONSANTO COMPANY

Monsanto

PLEASE ISSUE INVOICE XX CREDIT

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
711892	Go			7-13-71	

TERMS (DO NOT APPLY ON CREDITS) | DATE SHIPPED | CAR INITIALS AND NO.

NET 30 DAYS

PREPAID OR COLLECT ROUTING

DELIVERY F.O.B. ROADWAY

FOB SAUGET IL

* SHIPPED FROM	* WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SAUGET IL	0003	0000	3-0-3	

SOLD TO

PRODUCTS RESEARCH & CHEMICAL CORPORATION 1-JOHN LITTICK - SAUGET
2919 EMPIRE AVENUE
BURBANK CALIFORNIA 91504

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
INVOICE FOR COST OF MAT DISPOSAL OF YOUR			
SCRAP MATERIAL RECEIVED FROM GLOUCESTER CITY NJ			
TO SAUGET IL PER AGREEMENT FOR HANDLING THESE MATERIALS.			
REFER YOUR FACTORY SHIPPER NO. 26620.			
1-DRUM -030			
AROCLOR 1262			
1-0003-914.24-857-02			
~~2-03-831-91424-857~~	NO WGT		
600 LB at .03 U			18.00

REQUESTED BY (WRITE FULL NAME) P.A. Gerrein

APPROVED

0387982

* 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

TOWOLDMON0053028