

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

Bendville
JS
*Feb 1978*TO: - American Cyanamid Company

ACCOUNTING MONTH JAN 1978

MacGregor Lead Company

D/N NO. 4630 - 027

Chicago, Illinois

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Fixed Monthly Services		
Accounting		\$184.00
Material Supply Service		90.00
Personnel Service		394.00
REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	JAN 07 1978
		\$668.00

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Shiloh Island N. Va. 26190

LOCATION ADDRESS

TO:

American Cyanamid Co.

Chicago, Illinois

Attn: Ben Theisen

ACCOUNTING MONTH

January 1978

NO. *DDWI-779-0007*

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
<i>Laboratory Charges for January:</i>		<i>\$ 546⁰⁰</i>
<i>Testing Blood Samples</i>	<i>36</i>	<i>\$ 546-</i>
REFERENCE	PREPARED BY	DATE
<i>13580</i>	<i>L. D. Spangler</i>	<i>1/17/78</i>

GOF-3100A REV. 3/67 PRINTED 3/67
USA

CYWI 24-0006831

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: Chicago, Ill.

ACCOUNTING MONTH February 1978

(MacGregor Lead Co.)Mr. B. G. Witherspoon, Charlotte Plant Acct.
Attn: Accounting Dept.

NO. 494-0902

DESCRIPTION	AMOUNT
Your account has been charged separately for the following: American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.	\$217.53
REFERENCE	PREPARED BY Mrs. M. Bryant/fp
DATE	2/21/78

GOF-3100 REV. 4/67 4/67

CYWI 24-0006832

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

P. O. Box 10536, Charlotte, N. C.
LOCATION ADDRESS

TO: American Cyanamid Co.ACCOUNTING MONTH Feb. 1978Chicago, Ill.

NO. 563 0005

DESCRIPTION		AMOUNT
Your account has been charged (DEBITED) for the following:		
Accounting Services performed by Charlotte personnel during Feb. 1978		\$600.00
REFERENCE Charlotte JV 02-2333	PREPARED BY D. M. McNabb	DATE 2/17/78

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USA

CYWI 24-0006833

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, Ill.ACCOUNTING MONTH FEB 1978MacGregor PlantNO. 494-0004Mr. Bq. W. H. H. SPOON

DESCRIPTION		AMOUNT
Your account has been charged (XXXXX) for the following:		
Divisional Traffic Service		567.00
Divisional Data Processing		417.00
Divisional Mfg. Services		<u>525.00</u>
		1,509.00
REFERENCE	PREPARED BY	DATE
JE 22230	J. Holodinsky	2/13/78

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DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Sandy Brook, N.H.

LOCATION ADDRESS

TO: AMERICAN CYANAMID CO.
CHICAGO, ILL.

ACCOUNTING MONTH JAN. 1978
NO. 463-0019

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
On Mso. 0238		
500 LBL's @ .04	20.00	
	20.00	
REFERENCE 01-0019	PREPARED BY Bob R. [Signature]	DATE 1/26/78
		20.00

AMERICAN CYANAMID COMPANY --- SOUND BROOK, NEW JERSEY 08805

SHIP TO

American Cyanamid Company

4500 W. 15th Street

Chicago, Illinois 60600

Attn: H. C. Gaffney

CHARGE TO

MISCELLANEOUS SHIPPING

ORDER

1977 OCT 18 PM 2:50

VENDOR NO.

M.S.O. NO.
02385

DATE TO BE SHIPPED

DEPT. NO.

PUR. ORDER NO.

CUST. ORDER NO.

CHECK TYPE OF SHIPMENT

RET'D FOR CREDIT

SOLD

SHIPPED FOR REPAIRS

LOANED

STORES TRANSFERS

MISCELLANEOUS

DEBIT/CREDIT MEMORANDUM NO.

DEBIT/CREDIT NOTE NO.

F.O.B. SOUND BROOK
DESTINATION

PREPAID
COLLECT

RATE

TERMS

CARRIER

UPS

INSURE
VALUE

OUR PURCH. ORDER NO.

YOUR INVOICE NO.

YOUR INVOICE DATE

YOUR INVOICE TERMS

DATE RETURNED

RETURNED VIA

QUANTITY

DESCRIPTION

CODE

UNIT PRICE

AMOUNT

500

LBL 2878

104

20.00

NOTED - M & C ACCT'G

DUE VENDOR

DUE CYANAMID

20.00

BLDG.

BAY

FLOOR

ROOM

DEPT.

APPROXIMATE SIZE AND WEIGHT

MOVE MATERIAL TO

REQUESTED BY

E. J. Mosko

DATE

10/6/77

BUILDING NO.

3

AUTHORIZED APPROVAL

DATE

10/6/77

BUILDING NO.

3

ACCOUNTING TREATMENT

11420-Charge Chicago Plant

TRANSPORTATION CHARGES

186

LOT NO.

PKG. NO.

GROSS

TARE

NET WT.

MATERIAL SHIPPED AND CAR NO.

1

1

7

2

3

DATE

10/9/77

SHIPPING DEPT.

SIGNATURE

[Signature]

EXPLANATION—NOT TO APPEAR ON INVOICE (FULL EXPLANATION OF REASONS FOR SHIPMENT MUST BE GIVEN)

SHIPPING INSTRUCTIONS

1034

SHIPPING