DATE	REQUESTOR'S NAME AND LOCATION	DEPT.	PARTY AUTHORIZED TO SIGN	DELIVERY REQUIRED
4-19-66	R. C. ISHAM B-3-S	ORGANIC ADV.	SIGNATURE:	4-25-66

MONSANTO COMPANY
PURCHASING DEPARTMENT

DATE	PURCHASE ORDER NO.	VOUCHER NUMBER	
4-20-66	GO-4324	MONTH 6–7	NUMBER 8–12
SALES TAX			
USE TAX			
EXEMPT			

SUPPLIER — IF KNOWN

ASSOCIATED LITHOGRAPHERS INC.
2614 Chouteau Avenue
St. Louis 3, Mo.

Att: George Kumpis

SHIP TO

MONSANTO COMPANY

See below

CONFIRMING

5

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
	500		PYDRAUL FLUIDS PRICING & SHIPPING RX INFORMATION: Make change in Cincinnati Sales Office address on back cover and re-run same as before. Use same stock as before.	
			DELIVER 5 to P. C. Isham B-3-S 10 sample to L. W. Grubaugh E-3-X Bal. to Literature Dept., 1700 South Second St.	
			INVOICE IN QUADRUPLICATE using our Job Title, Job Number, Charge Number, C. O. Number and your identification number.	
			DSW 337563	
			Job # 2-2154 Charge 2-00-352.23-350	

DIV.	ACCOUNT PLT.	ACCOUNT MAIN	ACCOUNT SUB.	CLASS	MATERIAL	TRAN.	AMOUNT	VENDOR NO.	QUANTITY	UNIT COST	RECEIVING REPORT OR JOB NO.
13-14	15-16	17-19	20-21	22-24	25-29	30	31-39	40-45	46-53	54-61	62-68
		2-00-352	23-350					056625			
		Job # 2-2154									

PU-60 REV. 4-64

REQUESTOR'S CONFIRMATION

STLCOPCB4081468