Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
16232	12-01-71	12-28-71	12-28-71	14-12-22824

BILL TO
CENTRAL SOLVENTS AND CHEMICAL CO
13900 CARMENITA ROAD
SANTA FE SPRINGS, CALIFORNIA 90670

COPIES TO
2-2-1

SHIPPED TO
CENTRAL SOLVENTS AND CHEMICAL CO
13900 CARMENITA ROAD
SANTA FE SPRINGS, CALIFORNIA 90670

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
0009	57-26 57-00	02	020	D	01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
131934	0686-04	10015111

LA LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	4662060

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ANNISTON AL		ALLDREDGE ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	600 50 LB BAG		30,000.00 LB	
	AROCLOR DIST 5460-HI SOL	AT	.2000	6,000.00
	1040-480-17-0009-02-33-S-00385A			
	FOB ANNISTON AL		30,000.00 LB	
	LESS DISTRIBUTOR DISCOUNT		5.0000 PC	300.00-
2	10 600 LB METAL DRUM		6,000.00 LB	
	AROCLOR 6062	AT	.2150	1,290.00
	1045-062-17-0009-02-03-S-01755A			
	FOB ANNISTON AL		6,000.00 LB	
	LESS DISTRIBUTOR DISCOUNT		5.0000 PC	64.50-
3	50 590 LB METAL DRUM		29,500.00 LB	
	AROCLOR 5432	AT	.2150	6,342.50
	1040-460-17-0009-02-31-S-01780A			
	FOB ANNISTON AL		29,500.00 LB	
	LESS DISTRIBUTOR DISCOUNT		5.0000 PC	317.13-

CB200 ORG. (REV. 10-71)

DSW 409317

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

STLCOPCB4101874