CO 220
4-64 Rec

MONSANTO COMPANY

ROS

//IY155/149/SE01/0934/3/RH/ZI/XR/SZ0 ORGANIC DSOS /NOTE-TH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564652	WL	3/31/66	10127		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
FI 30 DAYS	9/1/66	

PREPAID OR COLLECT - ROUTING

COLLECT XXXXXX CR XXXXXXXX Roadway

DELIVERY P. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-02	3-3-0		S MANNS

SOLD TO

PRODUCTS RESEARCH CO
416 JERSEY AVE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO

ABOVE

DESCRIPTION		QUANTITY	PRICE & UNIT	AMOUNT
3 - 600 LB DRS-30 AROCLOR 1242 1040-240-04-09	STEEL 1950--150-1800	1300 LBS		
11-600 LB DRS-30 AROCLOR 1262 1040-300-04-09	STEEL 7150--550--6600	6600 LBS		

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE	9/1/66	9/1/66
PRICE		

SHIPPING DATE	ARRIVAL DATE
SEPT 1	

SHIP AS FEW LOTS AS POSSIBLE

0327406

RH610/ZI149/XR57b/SE01/0934

TOWOLDMON0052562