BS 209

MONSANTO COMPANY

INVOICE ☐
PLEASE ISSUE
CREDIT ☒

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
711991	CH			02-13-70	

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

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

* SHIPPED FROM	* WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SAUGET IL	0003	57-22	2-1-2	

SOLD TO
W R GRACE & CO
DEWEY & ALMY CHEMICAL DIV
6051 W 65TH ST
CHICAGO IL 60638

SHIPPED TO
SAME
6101 W 65TH ST
CHICAGO IL

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT FOR MATERIAL RETURNED			
TO SAUGET IL.			
1 X 600 LB DRUM - 030			
AROCLOR 1254			
2-M-1-1040-286-04-0003-02-40	600 LB	.1925 U	115.50
LESS HANDLING CHARGE		10 %	11.55 -
			103.95

REQUESTED BY (WRITE FULL NAME)
SUE TRISLER

APPROVED

0377178

* 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.