

PLAINTIFF'S
EXHIBIT
ASA-370

SEALING SPECIALISTS **RECEIVED** ORDER

No 2494

5332 EAST AVENUE
COUNTRYSIDE, ILL. 60525

NOV 10 1975

(312) 482-9435

SOLD TO

MONSANTO ENVIRO-CHEM
SYSTEMS, INC.

Monsanto Enviro-Chem Systems
10 So. Riverside Plaza
attn: J.C. Ames Purchasing
Chicago Ill 60606

Leonard Construction Co.
70 American Smelting & Refining Co.
UP River Road
Corpus Christi Texas

10tn 38 #
NPS 11/7

11/7/75
9/26/75

SHIPPED VIA ☒ COMPLETE ☐ PARTIAL DATE

ORDER QUANTITY		QUANTITY	BACK	DESCRIPTION	PRICE PER/UNIT	TOTAL
ORIGINAL ORDER	BALANCE DUE	SHIPPED	ORDER			
CUSTOMER ORDER NO. <i>Change</i> <i>35-2045 & 35-2045</i>				TERMS - NET 10TH PROX - FOB-COUNTRYSIDE, ILL. MINIMUM ORDER - \$25.00		
1	3	3-	0	all # 7705 Compressed blue asbestos - all 1/2" thick - all 150 lb standard Ring - all B/m No 703-11 sheet 1 18" ID X 21 5/8" OD	7.72ea	23.31
2	2	2-	0	14" ID X 17 3/4" OD	5.15ea	10.30
3	20	20-	0	10 1/2" ID X 13 3/8" OD	3.30ea	66.00
4	12	12-	0	8" ID X 11" OD	2.26ea	27.12
5	14	14-	0	6" ID X 8 3/4" OD	1.70ea	23.80
6	6	6-	0	30" ID X 34 3/4" OD	17.14ea	102.84
7	2	2-	0	24" ID X 28 1/4" OD	11.44ea	22.88
8	2	2-	0	3" ID X 5 3/8" OD	.77ea	1.54
9	5	5	5	4" ID X 6 2/8" OD	1.20ea	
10	3	3	3	2" ID X 4 1/8" OD	.48ea	
					sub Total	277.74
DATE PAID 11-19-75 VOUCHER No. 386 DATE MAT. R. & O RECEIVED. DPT. No. ORDER No. 35 2045 EXTENSIONS CHECKED CHECKED TO P.O. FOR QUANTITIES, PRICES DISC'T & FREIGHT TERMS APPROVED, SUPT. DISTRIBUTION ACCOUNT No. 20 910 00000					RECEIVED NOV 14 1975 LEONARD CONSTR. CO.	
					delivered UPS	6.68
					Total	277.79

RETURNED GOODS: Merchandise cannot be returned without our written permission. If accepted, all goods returned in original packages will be credited less 10% for service and re-handling charge plus shipping expenses. Payment for all merchandise shall be made at our office in COUNTRYSIDE, ILLINOIS 60525.

ORIGINAL INVOICE

last York

ANZ 0003610



LEONARD CONSTRUCTION COMPANY

10 South Riverside Plaza, Chicago, Illinois 60606

a subsidiary of Monsanto Engine-Chem Systems, Inc.

PARTIAL RECEIVING REPORT

ECN 2045

PURCHASE ORDER NO. 35-2045

SHIPPER SEALING SPECIALISTS INC.

SHIPPED FROM COUNTRYSIDE, ILL.

CARRIER U.P.S.

DATE MATERIAL RCVD 11-13-75

FOLLOWING MATERIAL HAS BEEN RECEIVED

QUANTITY OR UNITS	DESCRIPTION
1	LOT OF #7705 COMPRESSED BLUE ASBESTOS- 1/8" THICK - 150# ASBESTOS RING GASKETS AS PER ATTACHED LIST.
	WHSE #2.

CONDITION OF SHIPMENT: (LIST ALL REMARKS; DAMAGES, DEFECTS AND SHORTAGES)

FREIGHT: PREPAID

PREPAID OR COLLECT

PREPARED BY: John Ester

DATE PREPARED: 11-13-75

ECD 9-17 9/71

ALL BLANKS ON THIS FORM ARE TO BE COMPLETED

CLIENT COPY (Only When Required By Contract)

ANZ 0003611

