

CO 220
4-64 Rev

MONSANTO COMPANY

ROS

7Y350/905/DE20/1043/3/ZI/SR/XR/QZQ ORG URD

SHIPPER'S NO. 492619	DISTRICT NY	DATE ENTERED 12/20	CUSTOMER'S ORDER NO. 80-6714	INVOICE DATE	INVOICE NUMBER
TERMS NET 30 DAYS				DATE SHIPPED 1/4/67	CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

COLLECT ROADWAY CR

DELIVERY F.O.B.

ARRIVAL ALA

SHIPPED FROM ANNISTON ALA	WHSE. CODE 009	BOOKED THRU 10-16	COPIES CODE 2-2-0	CUST. FORM ROLLINS
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SONNEBORN BLDG PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

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SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
40-600 LB DRMS-30 STEEL	26000 2000 24000 LBS		
APUCLOR 1254			
CODE RM8-65	26000- 2000- 24000		
1040-280-04-09			

CONTAINERS		<table border="1"> <tr> <td>EXPECT TO SHIP ▼</td> </tr> <tr> <td>1/4/67</td> </tr> </table>	EXPECT TO SHIP ▼	1/4/67
EXPECT TO SHIP ▼				
1/4/67				
NON-RETURNABLE				
RETURNABLE				
PRICE	1/4/67			

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SHIPPING DATE	ARRIVAL DATE
	1/9/67

SHIP WITH 492620
SHO CUSTS CODE ON ALL
CONTAINERS AND ORD NO AND WTS

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