SHIPPING ORDER

DOUGLAS UNITED NUCLEAR, INC.
P. O. Box 490
Richland, Washington 99352

SO 02950

MO.	DAY	YR.
7	16	71

DATE SHIPPED MO.	DAY	YR.
7	22	71

VENDOR CODE	PURCHASE ORDER REF.
7176	DUN-72-443

SHIP TO

MONSANTO CO.
DEPT. 246
SAUGET, IL 62201

FOR ACCOUNT OF

DOUGLAS UNITED NUCLEAR, INC.

F.O.B.	CAR INITIALS AND NO.	FRT. CHGS.	BUYER	OTHER REFERENCE
Sauget, IL		3 1 VENDOR 3 DUN	F	

B/L	B/L WEIGHT	ROUTING
DUN-784	2-DRUM 718#	P.I.E.

P/O ITEM	QUANTITY	U/M	DESCRIPTION	AMOUNT
	~~1~~	~~600~~		
1	600	Lbs.	Therminol hydraulic fluid Returned for disposal per Mr. Roder's letter of 7/1/71 Please invoice in triplicate to PO Box 490 Richland, WA and refer PO DUN-72-443	

P.I.E. 7/22/71

REDISTRIBUTE COST? ☐ YES ☒ NO INSPECTION REQUIRED? ☐ YES ☒ NO

REASON FOR SHIPMENT: N

A. RETURN FOR CREDIT
B. RETURN FOR REPLACEMENT
C. RETURN FOR REPAIR
D. RETURN VENDOR-OWNED RETURNABLE CONTAINER
N. MISCELLANEOUS
E. RETURN OVERSHIPMENTS
F. RETURN SAMPLE
G. RETURN VENDOR-OWNED MATERIAL OR EQUIPMENT
H. SHIP GOVERNMENT-OWNED TOOLS, JIGS, AND FIXTURES
I. SHIP EXCHANGE UNITS (CORES)
J. SHIP MATERIAL OR EQUIPMENT FOR REPAIR OR REBUILD
K. SHIP MATERIAL OR EQUIPMENT FOR REPAIR ESTIMATE
L. SHIP GOVERNMENT-OWNED RETURNABLE CONTAINER
M. SHIP GOVERNMENT-OWNED MATERIAL FOR USE IN FABRICATION

LOCATION OF MATERIAL

CUSTODIAN 212 Building, 300 Area

PHONE

DATE AVAILABLE FOR SHIPMENT

BC-5000-282

0384661

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0384661.01

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