CO 220
3-66 Rev

MONSANTO COMPANY

./NY905/537/AP19/1004/2/ZI/XR/QZQ ORG

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494909	NY	4-19-68	30-11761		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	4/22/68	

PREPAID OR COLLECT - ROUTING

PPD [illegible] Y CR

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	[illegible]	10-16	2-2-0		BUDDY6941

SOLD TO

[illegible] BUILDING PRODUCTS INC
[illegible] AVE
[illegible]VILLE NEW JERSEY 07109

SHIPPED TO

[illegible]

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
STEEL	26000 2000		
40 X 600 LB DRMS -30	24000 LBS		
[illegible]CLOR 1254			
CODE RM -5-55			
1040-280-04-09			
TAX EXEMPT [illegible]-249 1344 26000-2000-24000	4300 300		
FIBER			
[illegible] X 200 LB DRMS -30	4000 LBS		
[illegible] 1254			
[illegible]-159			
1[illegible]-340-4-09			
4300-300-4000			

CONTAINERS	
NON-RETURNABLE	22
RETURNABLE	4/~~23~~/68
PRICE	

EXPECT TO SHIP
4/~~23~~/68
22

SHIPPING DATE	ARRIVAL DATE
	4-26-68

SPECIAL INSTRUCTIONS

[illegible] 1 SHO LOT NBRS. [illegible] CUSTS CODE ON ALL CTNS. GROUP NBR AND WGTS.
[illegible] WITH PRO NO. [illegible] AND DELY DATE UPON RECEIPT OF THIS ORDER
TO NYO. [illegible] OTHER NBR AND WGTS MUST APPEAR ON EA DRM. [illegible]
[illegible] DELY DATE UPON RECEIPT OF THIS ORDER [illegible]

0332840

TOWOLDMON0053786