

Monsanto

FROM (NAME & LOCATION): J. M. Wriston/WGK

DATE	March 29, 1973	cc	A. E. Leisy	R. Miller
			A. R. Nagel	J. Grant
SUBJECT	RETURNED AROCLOR FOR <u>INCINERATION</u>		J. T. Littich	S. Billman
			J. Hayden	D. Elden
REFERENCE				

TO : C. Paton - GO (B2SC)

Attached is a list of customers that have returned Aroclor for incineration since the last billing letter of March 6, 1973.

Each of these customers will be billed unless your review reveals an exception.

As we plan to bill these customers on April 9, 1973, please notify us of any exceptions by that date.

Thank you.



James M. Wriston, Jr.
Sta. 538

my
Attachment

0579772

C. Paton
Returned Argoclor for Incineration

3/29/73
 WCK

Date Returned	Customer	Matl. Name	# Cont.	Pounds	Invoice Amount
3/20/73	Central Foundry ✓ Div. of Gen. Motors (Danville, Ill.)	Pydraul 625	5	3250	97.50
3/19/73	Chevrolet Motors ✓	Pydraul 312C	78	33700	1011.00
3/16/73	" (Saginaw, Mich.) ✓	"	50 128	21700 55400	651.00 1662.00
2/22/73	Cities Service ✓ (E. Chicago, Ill.) ✓	Pydraul AC	10	6300 Frts.	189.00 134.64 323.64
3/12/73	Cleveland Electric Illuminating Co. ✓ (Cleveland, Ohio) ✓	Askarel	7	4420	132.60
3/13/73	Dow Chemical ✓ (Golden, Colo.) ✓	Pydraul 312C	24	10464	313.92
3/12/73	Eastman Kodak ✓ (Rochester, N.Y.) ✓	A13B3B	5	3500	105.00
3/14/73	Firestone Rubber & Latex ✓ (Akron, Ohio) ✓	FR-1	3	1600	48.00
3/9/73	Ford Motor Co.	Xylol	14	6140	184.20
3/8/73	"	FR-1 ✓	21	Frts. 12950	165.53 388.50
3/5/73	"	Xylol	34	Frts. 16480	364.80 494.40
	(Mt. Clemens, Mich.)		69	Frts. 35570	364.00 1961.43
3/13/73	SELASTOMER, INC Illinois Milling Co. ✓ (Bensenville, Ill.)	FR-1 ✓	6	3660	109.80
3/15/73	Mallory Capacitor (Waynesboro, Tenn.)	Askarel ✓	10	6030	180.90
3/20/73	Owens Corning (Anderson, S.C.)	FR-1 ✓	17	9084	272.52
3/20/73	Owens Illinois Inc. Glass Container Div. (Los Angeles, Calif.)	Interteen	1	350	10.50
3/14/73	Oxford Paper (Rumford, Maine)	Pyranol ✓	6	3525	105.75
2/26/73	Standard Supply (Maysville, Ky.)	Therminol ✓	4	1967	59.01

0579773

C. Paton
Returned Aroclor for Incineration

3/29/73
WGK

<u>Date</u> <u>Returned</u>	<u>Customer</u>	<u>Matl. Name</u>	<u>#</u> <u>Cont.</u>	<u>Lbs.</u>	<u>Invoice</u> <u>Amount</u>
3/2/73	Target Stores (Duluth, Minn.)	Interteen	8	5640	169.20
12/11/72	Union Carbide (South Charleston, W. Va.)	Therminol	4	2400	72.00
			307	153160	\$5,623.77

This duplicates a
previous
issue
See Item #
600-B

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