CO 220
4-64 Rev

MONSANTO COMPANY

ROS

Shipper

/IY538/637/DE01/1029/3/QH/ZI/XR/0ZQ ORGANIC DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
65321	WL	12/1/66	10462		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	12/2/66	

PREPAID OR COLLECT - ROUTING

PPD MALONE--CR

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12-15-02	3-3-0	S	MANNS

SOLD TO

PRODUCTS RESEARCH COMPANY
1410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO

ABOVE

21450

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
33-600 LB DRS-30 AROCLOR 1262 1040-300-04-09 STEEL 21450- 1650- 19800	1650 19800 LBS		
10 - 600 LB DRS-30 AROCLOR 1254 1040-280-04-09 STEEL 6500- 500- 6000	6500 500 6000 LBS		
3 - 600 LB DRS-30 AROCLOR 1242 040-240-04-09 STEEL 1950--150-1800	1950 150 1300 LBS		
3 - 600 LB DRS-30 AROCLOR 5442 1040-470-04-09 STEEL 1950--150--1800	1950 150 1300 LBS		

PLUS FRT FROM ANNISTON ALA AT 1.02 CWT
FRT EXCEPTION. ALLOW MALONE RATE

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	12/2/66

EXPECT TO SHIP
12/2/66

SHIPPING DATE	ARRIVAL DATE
DEC 2--CR	

SPECIAL INSTRUCTIONS

0327407

QH135/ZI637/XR373/DE01/1029

TOWOLDMON0052563

0327407.01

TOWOLDMON0052564