INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPY

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO	CAR NO.
[illegible]	[illegible]	[illegible]	[illegible]

MTL-010073
[illegible]

SHIP TO
[illegible]

REMIT TO: Allied Chemical Corporation
[illegible]

BILL TO
[illegible]

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)	
DATE	AMOUNT	1 ANALYSIS	5. FREIGHT 9. OTHER (SPECIFY)
8/1/73	8973.51	2 CANCELLATION	6. POLICY
		3 COMMISSION	7 PRICE ADJ 10. COPY TO CREDIT
		4. ESCALATION	8. WEIGHT DATE / /

ISS'D 05

SLSMN	CUSTOMER ORDER NO.	TERMS	C	T	G	TERR INTO	ST.	CITY	COUNTY	TAX CL.	INDUSTRY	M.T.O. USE	INV. DATE	INV. NO.
[illegible]	[illegible]	052				6310	034	010	093	00X	6610		05/24/73	[illegible]

SHIPPED 05/24/73

SLS TERMS		
[illegible]	[illegible]	

INV.

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER DOCK CAR M.B. CREDIT ALLOWED	067 [illegible]	[illegible]	LB	[illegible]	[illegible]

JUL 20 1973
[illegible]
FILE ROOM

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			[illegible]

C 1734 R3 (4/72)

ASI 000019951