MONSANTO COMPANY

Monsanto

PLEASE ISSUE INVOICE XX CREDIT

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
493618	NY		80-179 43	4-20-70	

TERMS (DOES NOT APPLY ON CREDITS) NET 30 DAYS

DATE SHIPPED 3-5-70

CAR INITIALS AND NO.

PREPAID OR COLLECT ROUTING PPD

DELIVERY F.O.B. ROADWAY

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA ANNISTON	0009	5116	2-1-2	

SOLD TO
SONNEBORN BLDG PRODUCTS INC
HANCOX AVE
BELLEVILLE NJ 07109

SHIP TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
DEBIT TO CORRECT FREIGHT ON INVOICE SL 3-0897			
DATED 3-5-70 FROM 1.09 TO 1.90 CWT.			
AROCLOR 1254 -030			
2-M-2-1040-280-04-0009-02-15	NO WGT		
PLUS FREIGHT ADJUSTMENT	26000 LB	.81 C	210.60
AROCLOR 1268 -030	NO WGT		
2-M-1-1040-340-04-0009-02-23	4300 LBS	.810	34.83
		TOTAL	245.43T

REQUESTED BY (WRITE FULL NAME) RUTH BAKER

APPROVED

0380646

* IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.

PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

TOWOLDMON0053978