CO 220
3-66 Rev

MONSANTO COMPANY

[redacted]

O/UW371/38S/OC30/143?/3/QH/ZI/XR/QZQ ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
565218	WL	10/30/67	11500		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	10/31/67	

PREPAID OR COLLECT - ROUTING
PPD MALONE- CP

DELIVERY F.O.B.
ANNISTON ALABAMA MIN FRT PPD-ITEM 1--ANNISTON ALA ITEMS 2-3-4

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON	[illegible]	44-12--15-[illegible]	3-3-0	[illegible]

SOLD TO
PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 - 460 LB DRM-30 Steel STEEL HB-40 4790-040-04-09 510- 50- 460	510 50 460 LBS		
35 - 600 LB DRS-30 Steel STEEL AROCLOR 1254 1040-280-04-09 22750- 1750- 21000	22750 1750 21000 LBS		
16 - 600 LB DRS-30 Steel STEEL AROCLOR 1262 1040-300-04-09 10400- 800- 9600	10400 800 9600 LBS		
3 - 600 LB DRS-30 Steel STEEL AROCLOR 5442 1040-470-04-09 1950- 150-1800	1950 150 1800 LBS		

PLUS FRT FROM ANNISTON ALA 32000 LB RATE
AT 1.02 CWT ON ITEMS 2-3-4

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	10/31/67
PRICE	

EXPECT TO SHIP
10/31/67

SPECIAL

SHIPPING DATE	ARRIVAL DATE
OCT 31--CP	

0327754

[illegible]

TOWOLDMON0052604