CB 2[illegible] REV. 4-69
2-70

39

MONSANTO

INV
Div Sales

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
$64135	ML	06-19-70	14412	07-02-70	SL 7- 0324

TERMS: NET 30 DAYS — 07-02-70 — CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: COLLECT MALONE GA

DELIVERY F.O.B.: ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	0009	5307	3-1-2		02-020-595353

SOLD TO
PRODUCTS RESEARCH & CHEMICAL CORP
410 JERSEY AVE
GLOUCESTER CITY N J 08030

SHIPPED TO
SAME

0280-307-29-0-A-1[illegible]64364

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
35 -600 LB DRUMS -030 AROCLOR DIST 1254 2-/-1-1040-280-04-0009-02-15	21000. LB	.1825U	3832.50
28 -600 LB DRUMS -030 AROCLOR DIST 1262 2-/-1-1040-300-04-0009-02-20	16800. LB	.1825U	3066.00
			6898.50T

AL
MANNS

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

0379814

TOWOLDMON0053010