



PURCHASE REQUISITION

LOCAL CONTROL NO.

V. LOC. NO.

PAGE OF

DATE PREPARED

REQUISITIONED BY

BUYER

1/10/73

T. P. Steiner

MR

000685

DATE PROMISED

DATE REQUIRED

DATE ORDERED

TERMS

1973

P.O. NUMBER

CPM 83445

CHANGE NO.

F.O.B. & FREIGHT

F.O.B. Seller's plant, freight collect

SELLER

Dow Chemical Co.

~~Plaquemine, La. PARK & PLAZA EAST~~~~per exchange agreement between~~~~Dow and ICB 7 AVULE BROOK, N.J.~~

02662

INVOICING INSTRUCTIONS

SEND INVOICE TO:

Industrial Chemicals

C.O. DIV.

P.O. BOX 1139R

APPROVE HERE

[Signature]

SHIP TO US AT:

C.O. DIV.

Specialty Chemicals

P.O. BOX STREET

CITY STATE

Danville, Illinois

CITY STATE Morristown, N.J. 07960

Attn: D. H. Danson

☐ IF CONFIRMING CHECK HERE. ORDER PLACED WITH:

SHIP VIA & ROUTING

RAIL

ITEM	QUANTITY	DESCRIPTION	PRICE
		1973 Blanket Order estimated at 1000 NT	Memo
1000	10.00	Aerosol Grade Vinyl Chloride Monomer (Code 067-6450-000-0-0)	
		Covers exchange agreement between Dow Chemical and Allied Chemical Co.	
		Special Instructions	
		TX shipping information to Carl Cook, Danville Works, Danville, Illinois.	
		Release against this order to be made by Mr. T. Steiner	

REMARKS (JUSTIFICATION, PACKAGING, ETC.)

E. J. E.

JAN 15 1973

VENDOR CODE		VOUCHER		DATE LAST LOT ORDERED	P.O. NUMBER	QUANTITY	EXPEDITE ☐ YES ☐ NO		
				PAYMENT DATE	REC. REPORT NO.	PARTIAL	FINAL		
ITEM	DIV	CONTROL CENTER MAJOR MINOR	COST CENTER	ACCOUNT	JOB. PROD., P.M. CODE	QUANTITY	DISTRIB. AMOUNT	CASH DISC.	VENDOR REFERENCE INV. DATE INV. NUMBER
					067-6450-000-0-0				
DATE UNLOADED		DATE REPORTED		CAR NO./CARRIER		F/B NO.	FREIGHT CHARGE		RECEIVED BY
WHERE PLACED		EXTENSIONS CHECKED PLANT ACCOUNTING SIGNATURE - DATE				VOUCHER APPROVED FOR PAYMENT - 0			

ASI-PR 0003082

ALLIED CHEMICAL CORPORATION

PURCHASE ORDER

DATE PROMISED	DATE REQUIRED	DATE OF ORDER	TERMS	NUMBER
	1973	2/1/73		CPM 83445
REMARKS				CHANGE NUMBER

CO. & FREIGHT

FIGHT
F O.S. Seller's Plant, Freight Collect

SE
L
L
E
R

**Dow Chemical Company
Park 80 Plaza East
Saddle Brook, N.J. 07662**

SHIP
TO
US
AT

**Allied Chemical Corporation
Specialty Chemicals Division
Naperville, Illinois**

INVOICING INSTRUCTIONS

**SEND INVOICE IN
TRIPLICATE TO:**

Allied Chemical Corporation
Industrial Chemicals Division
P.O. Box 1139R
Morristown, N.J. 07960
Attn: D.H. Danson

SHIP VIA & ROUTING

Ends

REQUISITION NUMBER

0006103

ITEM	QUANTITY ORDERED	DESCRIPTION	PRICE
	1000 Tons	Aerosol Grade Vinyl Chloride Monomer (Code 067-6430-000-0-0) Covers Exchange Agreement between Dow Chemical and Allied Chemical Corporation. <u>Special Instructions</u> TX shipping information to Carl Cook, Danville Works, Danville, Illinois. Releases against this order to be made by our Mr. T. Steiner.	None

T. M. Caffone

BY _____ PAGE _____ OF _____

AUTHORIZED SIGNATURE OF BUYER
ALLIED CHEMICAL CORPORATION
P O BOX 20068 MORRISTOWN, N J 07960

SEND ACKNOWLEDGMENT AND CORRESPONDENCE TO BUYER

[illegible]

SHOW NUMBER AT ALL TIMES