

DEBIT / CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Marsailles / Baker
LOCATION ADDRESS

TO:

Acco #097
Chicago Del.

ACCOUNTING MONTH

October

NO. *755-1017*

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
2 Shipments of N_2SO_4		
Date.		
8/28/81	21.46 NT 100% @ 40.39/NT	866. ⁷²
	20.88 NT 100% @ 40.39/NT	843. ³⁴
		1,710 ¹¹
REFERENCE	PREPARED BY	DATE
JE 04048	<i>[Signature]</i>	10/27/81

GOF-3100A REV. 3/67 PRINTED 3/67
U.S.A.

N9279

INVOICE
BEKER INDUSTRIES CORP.
 Executive Office • 124 W. Putnam Ave. • Greenwich, Ct. 06830

CABLE: FERTILIZER
 GREENWICH, CT.
 TELEX: WJ96-8862
 TWX: 710-670-2918
 TELEPHONE
 (203) 822-6700

SHIPPED FROM MARSEILLES, IL F.O.B. MARSEILLES, IL COLLECT	PLEASE REMIT PAYMENT WITH COPY OF INVOICE TO: BEKER INDUSTRIES CORP. P.O. BOX 93386 CHICAGO, IL 60670	INVOICE NUMBER 7341 INVOICE DATE 8/26/71 DATE SHIPPED 8/28/71
CUSTOMER ORDER NO. 989010500615 253-18199	CONTRACT NO. 105091	TERMS NET 30 DAYS

SOLD TO AMERICAN CYANAMID CO P.O. BOX 31 TRIST P. KIELBASA LINDEN NJ 7035	SHIP TO AMERICAN CYANAMID CHICAGO IL
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40-03-07	3730	152 31 6
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DESCRIPTION	TONS BILLED	UNIT PRICE	TOTAL AMOUNT
SULFURIC ACID BL 3747	21.46	MEMO	MEMO
CAP CTC	21.46	14.00	300.44
TOLLING CHARGE	21.46	3.75	80.48
ADDITIONAL CHARGE			
SOLUTION TONS 23.03			
ANALYSIS 93.20%			
TONS BILLED 21.46			
TOTAL INVOICE	0/21.46		380.92

BUYER RESPONSIBLE FOR ALL USE AND TONNAGE TAX
 SUBJECT TO GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE

REMITTANCE COPY



INVOICE

BEKER INDUSTRIES CORP.

Executive Office • 124 W. Putnam Ave. • Greenwich, Ct. 06830

CABLE: FERTILIZER
GREENWICH, CT.
TELEX: WJ 06-5862
TWX: 710-575-2918
TELEPHONE
(203) 822-6700

SHIPPED FROM

Rosa. PSEILLIS, IL

10

PASEILLIS, IL

PLEASE REMIT PAYMENT WITH COPY OF
INVOICE TO:BEKER INDUSTRIES CORP.
P.O. BOX 93386
CHICAGO, IL 60670INVOICE
NUMBER

9703

INVOICE DATE

0.053 SHIPPED

0/07/81

CUSTOMER ORDER NO.

0190104005-1 253-10862

CONTRACT NO.

105041

TERMS

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AMERICAN CYANAMID

CHICAGO

DESCRIPTION	TONS BILLED	UNIT PRICE	TOTAL AMOUNT
SULFURIC ACID HL 4266	20.88	MEMO	MEMO
CAP CTC			
ROLLING CHARGE	20.88	14.00	292.32
ADDITIONAL CHARGE	20.88	3.75	78.30
SOLUTION TONS			
ANALYSIS			
TONS BILLED			
TOTAL INVOICE	20.88		370.62

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91 310
0703
HCU
755

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SUBJECT TO GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE

REMITTANCE COPY

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