CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

/UW501/558/JL29/1215/3/QH/ZI/XR/QZQ ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564464	WL	7/29/66	10016		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	8/1/66	

PREPAID OR COLLECT - ROUTING

PPD MALONE- CR

DELIVERY F. O. B.

ANNISTON ALA ON ITEMS 1-3-4-ANNISTON ALA MIN F/A ON ITEM 2

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-02	3-3-0		S MANNS

SOLD TO

PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO

ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Steel STEEL 23 - 600 LB DRUMS-30 AROCLOR 1262 1040-300-04-09 18200- 1400- 16800	18200 1400 16800 LBS		
Steel STEEL 7 - 460 LB DRUMS-30 HB-40 4790-040-04-09 3570- 350- 3220	3570 350 3220 LBS		
Steel STEEL 1 - 600 LB DRUM-30 AROCLOR 1242 1040-240-04-09 650--50--600	650 50 600 LBS		
Steel STEEL 3 - 600 LB DRUMS-30 AROCLOR 5442 1040-470-04-09 1950--150-1800 PLUS FRT FROM ANNISTON ALA AT 1.02 PER CWT ON ITEMS 1-3-4	1950 150 1800 LBS		

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE	8/1/66	8/1/66
PRICE		

SHIPPING DATE	ARRIVAL DATE
AUG 1	

SPECIAL INSTRUCTIONS

0327401

GH743/ZI558/FH601/JL29/1215

TOWOLDMON0052557

0327401.01

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