CB 200 REV. 4-69
8 2-70

Monsanto

INV
District

SB

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
621378	CH	07-27-70	15564	08-28-70	SL 8- 4517

TERMS: NET 30 DAYS — 08-28-70 — CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: COLLECT NIGHTHAWK

DELIVERY F.O.B.: SAUGET ILL

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SAUGET	0003	5004 5724	3-1-2		02-020-175632

SOLD TO:
CONSTRUCTION PRODUCTS DIV
W R GRACE & CO
6051 W 65TH ST
CHICAGO IL 60638

SHIPPED TO:
SAME
6101 W 65TH

0205-031-12-0-A-10035007

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
42 600 LB DRUMS -030 AROCLOR 1254 2-/-1-1040-280-04-0003-02-15	25200. LB	.1825U	4599.00
4 600LB DRUMS -030 AROCLOR 1248 2-/-1-1040-260-04-0003-02-13	2400. LB	.1825U	438.00
NEUMAN 0-04-03 AG			5037.00T

Jack Kagan - changed
B/L to PPD -
Kleffner - issuing
Debit for fit

Plus fit at .47 cwt

STENCUK CUST P O. ON DRUMS PH

0375621

TOWOLDMON0054459