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

Monsanto

D-U-N-S/00-626-6803
INV
Div Sales

104

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
531234	SC	03-17-70	40-37-19	03-18-70	SL 3- 3513

TERMS: NET 30 DAYS — 03-18-70 — CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: PPD MONSANTO TRUCK

DELIVERY F.O.B.: SANTA CLARA F/PPD

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SANTA CLARA	2034	5917 5826	3-1-4		02-020-274678

SOLD TO
H B FULLER CO
57 SOUTH LINDEN AVE
SO SAN FRANCISCO CA 94080

1-CHI SALESMAN
1-LA SALESMAN

SHIPPED TO
SAME

0740-081-04-0-A-10030005

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
80 50LB SXS -045 AROCLOR 5460 2-M-1-1040-480-04-0009-02-33	4000. LB	.24 U	960.00
BALANCE OF 5000 LB ORDER			
MC CLOSKEY AG			

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

DSW 402334

SPEEDIFLO™ MOORE BUSINESS FORMS, INC. 25 JII K1

STLCOPCB4101448