Monsanto COMPANY
CENTRAL ENGINEERING PURCHASING
800 NORTH LINDBERGH BLVD. ST. LOUIS, MISSOURI 63166

RECEIVING REPORT

VOUCHER NO.	
WK.	NUMBER

CHANGE ORDER	NO. 5
DATE	P. O. NUMBER
4/26/68	1800-9-0059

790187

VENDOR
SUPERIOR STRUCTURAL STEEL
5100 FARLIN AVENUE
ST. LOUIS, MISSOURI 63115
% MR. R. C. GEIBEL

SHIP TO
MONSANTO CO. (PROJECT 1800)
EAST ST. LOUIS (SAUGET),
ILLINOIS
ATTN: J. G. CLIFTON

DATE RECEIVED	SHIPPING POINT	PRO. NO.	NO. PKGS.

COMPLETE SHIPMENT	PARTIAL SHIPMENT	SHIPPED VIA	PPD.	COLL.	AMOUNT OF FRT.

PRICED F.O.B.	TERMS:	REQUISITIONED BY / EXPEDITER / FIELD ENGINEER
DELIVERED	NET 30	D. ATKINS:SHELTON:CLIFTON/B

BUYER NUMBER			DAYS IN TRANSIT	BUYER
47	SHIP ON OR BEFORE JUNE 7, 1968	NOTE	1	KAISERMAN

NO.	QUANTITY	DESCRIPTION	BALANCE DUE	QUANTITY RECEIVED
		CAT. -AREA- EQUIP. NO. 083-02 CLASS 015		
		THIS CHANGE ORDER NO. 5 IS ISSUED TO ADD:		
5.	1	STEEL FRAME FOR ITEM 426, FURNISHED, FABRICATED, AND PLASTISOL DIP COATING APPLIED, ALL ACCORDING TO MONSANTO DRAWING NO. 1800-D-811.00-S-214, REV. 0		
		ABOVE SEPIA DRAWING MAILED TO VENDOR APRIL 23, 1968.		
		COST OF THIS ADDITION TO BE COMPUTED PER THE UNIT PRICE SCHEDULE AS SHOWN ON THE ORIGINAL ORDER. ALL UNPRICED ITEMS TO BE SUBMITTED FOR APPROVAL.		
		ALL OTHER TERMS AND CONDITIONS ON THE ORIGINAL PURCHASE ORDER REMAIN IN EFFECT.		
		THIS CHANGE ORDER CONFIRMS DISCUSSION OF 4/23/68 WITH MR. R. GEIBEL. DO NOT DUPLICATE.		
		VENDOR SHALL COMPLY WITH ATTACHED VENDOR DATA REQUIREMENTS		
		END		

PROJECT	AREA	CAT (MAIN)	CAT (SUB)	EQUIPMENT NO. ALPA	EQUIPMENT NO. NUMERIC	EQUIPMENT NO. ALPA	P. O. NO.	DIV	LOC	ACCOUNT MAIN	ACCOUNT SUB	EXP. CLASS	WEEK	VOUCHER NO.	CR	AMOUNT $	AMOUNT ¢	TRANS. COMPL	VENDOR NO.
4	4	3	1	3	6	2	6	2	3	3	2	3	2	6	1	7	2	1	6
								18		264	00	000							
										590	00								
								18	000	761									
								18	000	437	00								
								18	000	752	09	000							

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Accts. Only) ☐

PCB-ARCH-EXT0372236

Monsanto COMPANY
CENTRAL ENGINEERING PURCHASING
800 NORTH LINDBERGH BLVD. ST. LOUIS, MISSOURI 63166

RECEIVING REPORT

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VENDOR
SUPERIOR STRUCTURAL STEEL
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☐ COMPLETE SHIPMENT	☐ PARTIAL SHIPMENT	SHIPPED VIA	☐ PPD.	☐ COLL.	AMOUNT OF FRT.	

PRICED F.O.B.	TERMS:	REQUISITIONED BY / EXPEDITER / FIELD ENGINEER
DELIVERED	NET 30	D. ATKINS:SHELTON:CLIFTON/B

BUYER NUMBER	SHIP ON OR BEFORE	NOTE	DAYS IN TRANSIT	BUYER
47	JUNE 7, 1968		1	KAISERMAN

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PROJECT	AREA	CAT (MAIN)	CAT (SUB)	EQUIPMENT NO. ALPA	EQUIPMENT NO. NUMERIC	EQUIPMENT NO. ALPA	P. O. NO.	DIV	LOC	ACCOUNT MAIN	ACCOUNT SUB	EXP. CLASS	YREK	VOUCHER NO.	CR	AMOUNT $	AMOUNT ¢	TRANS. COMPL	VENDOR NO.
4	4	3	1	3	6	2	8	2	3	3	2	3	2	6	1	7	2	1	6
								16		264	00	000							
										590	00								
								16	000	761									
								16	000	437	00								
								16	000	752	02	000							

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Accts. Only) ☐

PCB-ARCH-EXT0372237