BS 20
4-(

MONSANTO COMPANY

TO: ORDER DEPT. TO: BILLING DEPT.

PLEASE ISSUE INVOICE [X] CREDIT [ ]

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
492634	NY		SO-16783	1-10-70	

TERMS (DOES NOT APPLY ON CREDITS): Net cash upon receipt of invoice

DATE SHIPPED: 10-07-69

CAR INITIALS AND NO.:

PREPAID OR COLLECT - ROUTING: Ppd Roadway

DELIVERY F.O.B.: Anniston Ala

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
Anniston	0009	5116	2-1-2	

SOLD TO:
Sonneborn Bldg Products Inc
Hancox Ave
Belleville N J 07109

SHIPPED TO:
Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
OFFICE RECORDS ONLY			
Invoice for 2 drums of material received but not invoiced			
on SL 10-1040 dated 10-07-69.			
2-200 lb Drums -#030			
Aroclor 1268	400 lbs.	.1775 U	$1.00
Code 45-102			
2-M-1-1040-340-04-0009-02-23			

Plant

REQUESTED BY (WRITE FULL NAME): Marlene Clark

APPROVED

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.

PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FOR

0380622

TOWOLDMON0053955