CO 220
3-66 Rev

MONSANTO COMPANY

ROS

/IY/03/175/MR29/0738/2/ZI/XR/QZQ ORG D'SOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563665	WL	3/28/68	12022		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	4/1/68	

PREPAID OR COLLECT - ROUTING

PPD MALONE - CR

DELIVERY F. O. B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-03	3-3-0		S MANNS

SOLD TO

PRODUCTS RESEARCH AND CHEMICAL CORP
1410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO

ABOVE

41 L

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
STEEL 28-600 LB DRUMS-30 AROCLOR 1262 18200- 1400- 16800 1040-300-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	18700 1400 16800 LBS	LB	
X 600# LB STEEL 28-600 LB DRUMS-30 AROCLOR 1254 18200- 1400- 16800 1040-280-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	18700 1400 16800 LBS	LB	
STEEL 6-600 LB DRUMS-30 AROCLOR 5442 3900- 300- 3600 1040-470-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	3900 300 3600 LBS	LB	

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE	4/1/68	4/1/68
RETURNABLE		
PRICE		

SHIPPING DATE	ARRIVAL DATE
APRIL 1-68	

SPECIAL INSTRUCTIONS

0328360

ZI175/FH774/MR29/0738

TOWOLDMON0052717

0328360.01

TOWOLDMON0052718