Monsanto

FROM (NAME & LOCATION) J. M. Wriston/WCK

DATE March 29, 1973

SUBJECT RETURNED AROCLOR FOR INCINERATION

REFERENCE

cc A. E. Leisy, A. R. Nagel, J. T. Littich, J. Hayden, R. Miller, J. Grant, S. Billman, D. Elden

TO : C. Paton - GO (B2SC)

Recd MICC Sales Admin 4/12/73 With necessary papers & Receiving Reports

Attached is a list of customers that have returned Aroclor for incineration since the last billing letter of March 6, 1973.

Each of these customers will be billed unless your review reveals an exception.

As we plan to bill these customers on April 9, 1973, please notify us of any exceptions by that date.

Thank you.

James M. Wriston Jr.

James M. Wriston, Jr.
Sta. 538

my
Attachment

0579775

IN - 10 REV. 1/72

TOWOLDMON0059350

C. Paton
Returned Aroclor for Incineration

3/29/73
WGK

Date Returned	Customer	Matl. Name	# Cont.	Pounds	Invoice Amount
3/20/73	Central Foundry Div.of Gen. Motors (Danville, Ill.)	Pydraul 625	5	3250	97.50
3/19/73	Chevrolet Motors	Pydraul 312C	78	33700	1011.00
3/16/73	"	"	50	21700	651.00
	(Saginaw, Mich.)		128	55400	1662.00
2/22/73	Cities Service (E. Chicago,Ill.)	Pydraul AC	10	6300	189.00
				Frt.	134.64
					323.64
3/12/73	Cleveland Electric Illuminating Co. (Cleveland, Ohio)	Askarel	7	4420	132.60
3/13/73	Dow Chemical (Golden, Colo.)	Pydraul 312C	24	10464	313.92
3/12/73	Eastman Kodak (Rochester, N.Y.)	A13B3B	5	3500	105.00
3/14/73	Firestone Rubber & Latex (Akron, Ohio)	FR-1	3	1600	48.00
3/9/73	Ford Motor Co.	Xylol	14	6140	184.20
				Frt.	165.53
3/8/73	"	FR-1	21	12950	388.50
				Frt.	364.80
3/5/73	"	Xylol	34	16480	494.40
	(Mt. Clemens, Mich.)			Frt.	364.00
			69	35570	1961.43
3/13/73	Illinois Milling Co. (Bensenville, Ill.)	FR-1	6	3660	109.80
3/15/73	Mallory Capacitor (Waynesboro,Tenn.)	Askarel	10	6030	180.90
3/20/73	Owens Corning (Anderson,S.C.)	FR-1	17	9084	272.52
3/20/73	Owens Illinois Inc. Glass Container Div. (Los Angeles, Calif.)	Interteen	1	350	10.50
3/14/73	Oxford Paper (Rumford, Maine)	Pyranol	6	3525	105.75
2/26/73	Standard Supply (Maysville, Ky.)	Therminol	4	1967	59.01

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TOWOLDMON0059351

C. Paton.
Returned Aroclor for Incineration

3/29/73
WGK

Date Returned	Customer	Matl. Name	# Cont.	Lbs.	Invoice Amount
3/2/73	Target Stores (Duluth, Minn.)	Intertecn	8	5640	169.20
12/11/72	Union Carbide (South Charleston, W.Va.)	Therminol	1	2400	72.00
			307	153160	$5,623.77

Will not be invoiced - has been done previously
see Form # 644-B

0579777

TOWOLDMON0059352