CB 2[illegible] REV. 4-69
2-70

MONSANTO

INV
Div Sales

59

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
$55309	SC	07-06-70	$27	07-06-70	SL 7- 0871

TERMS: NET 30 DAYS — 07-06-70 — CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: COLLWILL CALL

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

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SANTA CLARA	2034	5826	3-1-3		02-020-780102

SOLD TO:
WATERPROOF CHEMICALS
417 MACARTHUR AVE
REDWOOD CITY CA 94063

1-LA SALESMAN

SHIPPED TO:
SAME

0543-081-04-0-A-00230650

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
5 50 LB BAGS -045 AROCLOR 5460 2-/-1-1040-480-04-0009-02-33	250. LB	.25 U	62.50
CLOWER MG			

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

DSW 406851

STLCOPCB4101818