RETURNED FINISHED GOODS RECEIVING REPORT

W.G. KRUMMRICH PLANT
MONSANTO CO.

RECEIPT DATE 9 24 70

PURCHASE ORDER MONSANTO CO.

VENDOR NO 1032

VENDOR NAME LOS ANGELES, CALIF.

MATERIAL NAME AROCLOR 1242

MATERIAL CODE 81101

FREIGHT NOT SPECIFIED

CC: W.E. AULT-G.O.
R. WILLIAMS-G.O.
L. KNOEBEL-ACCT.-2
E. CAMPBELL-BBL.

WEIGHT RECEIVED

NO.		PKG SIZE	NET WEIGHT
2	X	600	1200

INVOICE PRICE

UNIT COST	TOTAL
$.00000	$.00

RECEIVING DEPT 363

RECEIVING REPORT NO 10860

RETURNED FINISHED GOODS

VOUCHER DISTRIBUTION

VOUCHER NO 1 12

DIV 4	ACCOUNT 15 21	CLASS 22 24	MATERIAL 25 29	T 30	AMOUNT 31 39	VENDOR 40 45	QUANITY 46 53	UNIT COST 54 61	REC RPT 62 68
2	03 15301		81101			1032	1200		10860

DSW 407263

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