

Monsanto

INV

DIV SALES

39

SHIPPER'S NO 438169	DISTRICT AK	DATE ENTERED 06-23-71	CUSTOMER'S ORDER NO. RMO6127	INVOICE AND SHIPPING DATE 06-23-71	INVOICE NUMBER SL 6- 4546
TERMS NET 30 DAYS				CAR INITIALS AND NO 06-25-71	

PREPAID OR COLLECT - ROUTING

COL DOX

DELIVERY F.O.B.

ANNISTON

SHIPPED FROM ANNISTON AL	WHSE. CODE 0009	BOOKED THRU 5612	COPIES CODE 3-1-2	CUST. FORM	02-020-740546
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TREMCO MFG CO
10701 SHAKER BLVD
CLEVELAND OH 44104

SAME
8701 KINSMAN RD

0180-035-34-0-A-10080940

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
4 600 LB METAL DRUMS -030 AROCLOR 6070 2--/-1-1045-070-17-0009-02-04	2400.	LB .235 U	564.00
MT DOLIMOUNT			

SHIPPING DATE	ARRIVAL DATE
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TOWOLDMON0054082