


SHELL CHEMICAL COMPANY
 DIVISION OF SHELL OIL COMPANY

5 - BILLING OFFICE FILE

PLEASE MAIL REMITTANCE TO NEAREST OF FOLLOWING ADDRESSES

P. O. BOX 5110

P. O. BOX 45130

CHURCH STREET STATION

RINCON ANNEX

NEW YORK, NEW YORK 10049

SAN FRANCISCO, CAL. 94145

INVOICE DATE

12 17 71

DATE SHIPPED

12 07 71

CALL TRANS
CODE CODE

H00101

SHIPPED FROM

HOUSTON

141

FREIGHT

1

IN REMITTING REFER TO

INVOICE NO.

141-1532-02

TRANS

01

DEST

02

CUSTOMER

71002

CITY

164

STATE

28

TAX

1

T.R.

0

50

SHIPPED TO

PANTASOTE CO OF NEW YORK INC
DUNDEE NEW JERSEY 07055

BILL TO

PPG INDUSTRIES INC
INDUSTRIAL CHEMICAL DIVISION
ONE GATEWAY CENTER
PITTSBURG PA 15222
ATTN D GIAQUINTO

M.S.O.

INV.

CUSTOMER ORDER NO.

Q1972-1 SCC 12-2

DATE ORDERED

11-30-71

F.O.B. DESTINATION

CAR NUMBER

24PPGX 9012

QUANTITY ORDERED	COMMODITY				COLOR	P.L.	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER				DOL	CENTS		CONT.	WEIGHT OR GAL	DOLLARS	CTS
20M	GALS VCM P STD HEEL ALLOWANCE 01CA92302						\$	0200	LBS		1371220	274244	

TERMS:

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

274244

PAY THIS
AMOUNT

SH000000111