CB REV ..70 — Monsanto

INV

D-U-N-S/00-626-6803

DIV SALES

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
430228	LA	05-06-71	1739	05-10-71	SL 5- 1150

TERMS: NET 30 DAYS — 05-10-71

CAR INITIALS AND NO.:

PREPAID OR COLLECT—ROUTING: PPD ANNISTON MOTOR % TRANSCON

DELIVERY F.O.B.: ANNISTON

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	0009	5726	2-1-2		02-020-595383

SOLD TO:
PRODUCTS RESEARCH & CHEMICAL CORP
2919 EMPIRE AVE
BURBANK CA 91504

SHIPPED TO:
SAME
757 W CALIFORNIA ST
GLENDALE CA 91203

0245-023-04-0-A-10064856

DESCRIPTION	QUANTITY		PRICE & UNIT		AMOUNT
20 590 LB METAL DRUMS -030 CODE L-433 AROCLOR 5432 2-M-1-1040-460-17-0009-02-31	11800.	LB	.225	U	2655.00
PLUS FRT FROM ANNISTON £	12800.	LB	~~7.29~~ 6.96	C	~~933.12~~ 890.88
CD ALLDREDGE					3588.12T

cr for frt correction BS 8-19-71

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE

DSW 413714

SPEEDIFLO® MOORE BUSINESS FORMS, INC. 25 G6

STLCOPCB4102104