CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping

4. REQST 1/19/66 ZI UW-778- ID ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563146	WL	1/19			

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	1/20/66	

PREPAID OR COLLECT ROUTING

PPD MALONE

DELIVERY F. O. B.

ANNISTON ALA MIN F/A ON ITEM 1--ANNISTON ALA ON ITEMS 2 - 3

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON	09	44-12--15-02	3-3-0	S MANNS

SOLD TO
PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO
ABOVE

DESCRIPTION		QUANTITY	PRICE & UNIT	AMOUNT
6 - 460 LB DRS-30 HB-40 4790-040-04-09	STEEL 3060-- 300- 2760	2760 LBS		
27 - 600 LB DRS-30 AROCLOR 1262 1040-310-04-09	STEEL 17550- 1350- 16200	16200 LBS		
8 - 600 LB DRS-30 AROCLOR 5442 1040-470-04-09	STEEL 5200- 400- 4800	4800 LBS		
PLUS FRT FROM ANNISTON ALA AT 1.02 CWT FRT EXCEPTION ALLOWANCE MALONE RATE ON ITEM 2 - 3				

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		
PRICE	1/20/66	1/20/66

SHIPPING DATE	ARRIVAL DATE
JAN 20	

SPECIAL INSTRUCTIONS

0327409

TOWOLDMON0052566