

Monsanto COMPANY

RECEIVING REPORT

VOUCHER NO.	
WK.	NUMBER

PURCHASE ORDER	
DATE	P. O. NUMBER
2-29-68	1800-9-0070

CENTRAL ENGINEERING PURCHASING
800 NORTH LINDBERGH BLVD. ST. LOUIS, MISSOURI 63166

757469

SOUTHERN HEAT EXCHANGER CORPORATION
P. O. BOX 2400
TUSCALOOSA, ALABAMA 35402

MONSANTO CO. (PROJECT 1800)
EAST ST. LOUIS (SAUGET),
ILLINOIS
ATTENTION: J. G. CLIFTON

DATE RECEIVED	SHIPPING POINT	PRO. NO.	NO. PKGS.
COMPLETE SHIPMENT	PARTIAL SHIPMENT	PPD.	COLL.
PRICED F.O.B.	TERMS:	REQUISITIONED BY / EXPEDITER / FIELD ENGINEER	
SAUGET, ILLINOIS		1/2% 10/NET 30	
		J. BLANKENSHIP/BARTHOLOMEW/CLIFTON:	

BUYER NUMBER	SHIP ON OR BEFORE	ITEMS 1, 2, AND 3 -	6/14/68	NOTE	DAYS IN TRANSIT	BUYER
50		ITEMS 4 AND 5 -	8/16/68		5	LAMBIA
NO.	QUANTITY	DESCRIPTION				BALANCE DUE
						QUANTITY RECEIVED

CAT. - AREA - EQUIP. NO.

013 - 02 - 427.000

CLASS 475

CONDENSER, OFF GAS CARBON STEEL - 19 X 96 BEM AS PER THE ATTACHED SPECIFICATIONS DATED JANUARY 31, 1968.

013 - 02 - 504.000

CLASS 475

HEAT EXCHANGER, STILL EXTERNAL, CARBON STEEL - 10 X 192 BEM AS PER THE ATTACHED SPECIFICATIONS DATED JANUARY 22, 1968.

013 - 02 - 526.000

CLASS 475

HEAT EXCHANGER, STILL EXTERNAL, CARBON STEEL - 10 X 192 BEM AS PER THE ATTACHED SPECIFICATIONS, DATED JAN. 22, 1968

013 - 02 - 506.000

CLASS 476

CONDENSER, STILL VAPOR CARBON STEEL SHELL WITH MONEL TUBES 12 X 96 EM AS PER THE ATTACHED SPECIFICATIONS DATED JANUARY 30, 1968.

013 - 02 - 513.000

CLASS 476

CONDENSER, STILL VAPOR CARBON STEEL SHELL WITH MONEL TUBES - 12 X 96 EM AS PER THE ATTACHED SPECIFICATIONS DATED JANUARY 30, 1968.

TOTAL COST OF ORDER:

THIS PURCHASE ORDER CONFIRMS DISCUSSION OF FEBRUARY 29, 1968 WITH MR. J. DIXON. DO NOT DUPLICATE.

SEND ALL COMMUNICATIONS AND ANY DOCUMENTS PERTAINING TO THIS ORDER TO THE ATTENTION OF MR. R. BARTHOLOMEW, OX 4-6859.

(CONTINUED ON PAGE TWO)

PROJECT	AREA	CAT (MAIN)	CAT (SUB)	EQUIPMENT NO.			DIV	LOC	ACCOUNT		EXP. CLASS	WEEK	VOUCHER NO.	CR	AMOUNT		TRANS. COMPL.	VENDOR NO.	MATERIAL RECEIVED BY	PAYMENT COMPLETE (Filled in by Acctg. Only)
				ALPHA	NUMERIC	ALPHA			MAIN	SUB					8	6				
4	4	3	1	3	6	2	5	2	3	3	2	3	2	6	1	7	2	1	6	
								18		264	00	000								
										390	00									
								18	000	761										
								18	000	437	00									
								18	000	752	09	000								

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SOUTHERN HEAT EXCHANGER CORPORATION

MONSANTO CO. (PROJECT

PAGE TWO

DATE RECEIVED	SHIPPING POINT	PRO. NO.	NO. PKGS.
COMPLETE SHIPMENT	PARTIAL SHIPMENT	PPD.	COLL.
PLACED P.O.B.	TERMS:	REQUISITIONED BY / EXPEDITER / FIELD ENGINEER	

BUYER NUMBER	SHIP ON OR BEFORE	NOTE	DAYS IN TRANSIT	BUYER
NO.	QUANTITY	DESCRIPTION	BALANCE DUE	QUANTITY RECEIVED
		CAT. - AREA - EQUIP. NO. ON DATE OF SHIPMENT, WIRE <u>ROUTING</u>, <u>PRO. #</u>, <u>TRAILER #</u>, AND NUMBER OF CARTONS FOR TRACING. VENDOR SHALL COMPLY WITH ATTACHED VENDOR <u>DATA REQUIREMENTS</u> APPROVAL AND/OR FINAL DRAWINGS TO BE PREPARED ON MONSANTO LINEN. FINAL TRACING TO BECOME THE PROPERTY OF AND RETURNED TO MONSANTO UPON COMPLETION OF THE WORK. WHERE DRAWING CONTAINS VENDOR'S PROPRIETARY INFORMATION, HE MAY SO INDICATE. MONSANTO RESERVES THE RIGHT TO HAVE DUPLICATE OR SIMILAR EQUIPMENT FABRICATED BY OTHERS, BUT WILL NOT DIVULGE DRAWINGS PREPARED BY ONE VENDOR TO ANOTHER VENDOR. VENDOR SHALL FILL OUT AND SUBMIT A COPY OF THE ATTACHED <u>PROGRESS REPORT</u> EVERY OTHER FRIDAY BEGINNING MARCH 22, 1968. VENDOR SHALL COMPLETELY FILL OUT AND RETURN THE ATTACHED <u>EXPEDITING INFORMATION FORM</u>. VENDOR SHALL COMPLY WITH HEAT EXCHANGER NAMEPLATE DETAILS AND SPECIFIC MARKING INSTRUCTIONS FOR EACH ITEM PER STD. D4.1, STD. 31. NAMEPLATES WILL FOLLOW UNDER SEPARATE COVER. EACH SHIPMENT SHALL BE MARKED AND TAGGED WITH MONSANTO ORDER NUMBER AND MATERIAL IDENTIFICATION OR EQUIPMENT NUMBER. THE USE OR SALES TAX APPLICABLE TO THIS ORDER IS ILLINOIS 4.25%.		

PROJECT	AREA	CAT (MAIN)	CAT (SUB)	EQUIPMENT NO.			DIV	LOC	ACCOUNT		EXP. CLASS	WEEK	VOUCHER NO.	CR	AMOUNT		TRANS. COMPL.	VENDOR NO.	
				ALPHA	NUMERIC	ALPHA			MAIN	SUB					\$	¢			
4	4	3	1	3	6	2	3	2	3	3	2	3	2	6	1	7	2	1	6
							18		264	00	000								
									390	00									
							18	000	761										
							18	000	437	00									
							18	000	752	09	000								

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Acctg. Only)

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SOUTHERN HEAT EXCHANGER CORPORATION

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MONSANTO CO. (PROJECT

DATE RECEIVED		SHIPPING POINT		PRO. NO.		NO. PKGS.	
COMPLETE SHIPMENT	PARTIAL SHIPMENT	SHIPPED VIA	PPD.	COLL.	AMOUNT OF FRT.		
PRICED F.O.B.		TERMS:		REQUISITIONED BY / EXPEDITER / FIELD ENGINEER			

BUYER NUMBER		SHIP ON OR BEFORE		NOTE	DAYS IN TRANSIT	BUYER	
NO.	QUANTITY	DESCRIPTION				BALANCE DUE	QUANTITY RECEIVED
		CAT. - AREA - EQUIP. NO.					
		NOTIFY THIS OFFICE ONE WEEK PRIOR TO ANY CODE OR FINAL TESTING FOR WITNESS BY MONSANTO REPRESENTATIVE.					

PROJECT	AREA	CAT (MAIN)	CAT (SUB)	EQUIPMENT NO.			DIV	LOC	ACCOUNT		EXP. CLASS	WEEK	VOUCHER NO.	CR	AMOUNT		TRANS. COMPL.	VENDOR NO.
				ALPHA	NUMERIC	ALPHA			MAIN	SUB					5	6		
				3	6	2			3	2					3	2		
							18		264	00	000							
									390	00								
							18	000	761									
							10	000	437	00								
							18	000	752	09	000							

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