RETURNED FINISHED GOODS RECEIVING REPORT

W.G. KRUMMRICH PLANT
MONSANTO CO.

— cl

RECEIPT DATE 9 24 70

MONSANTO CO.

PURCHASE ORDER

VENDOR NO 1032

LOS ANGELES, CALIF.

CC: W.E. AULT-G.O.
R. WILLIAMS-G.O.
L. KNOEGEL-ACCT.-2
E. CAMPBELL-BBR

VENDOR NAME

MATERIAL NAME AROCLOR 1248

MATERIAL CODE 81102

FREIGHT NOT SPECIFIED

WEIGHT RECEIVED

NO.		PKG SIZE	NET WEIGHT
15	X	600	9000

INVOICE PRICE

UNIT COST	TOTAL
$.00000	$.00

RECEIVING DEPT	RECEIVING REPORT NO
363	10859

RETURNED FINISHED GOODS

VOUCHER DISTRIBUTION

UCHER NO
1 12

IV	ACCOUNT	CLASS	MATERIAL	T	AMOUNT	VENDOR	QUANITY	UNIT COST	REC RPT
4	15 21	22 24	25 29	30	31 39	40 45	46 53	54 61	62 68
03	15301		81102			1032	9000		10859

SUBJECT ONLY TO THE TERMS AND CONDITIONS OF THE WRITTEN CONTRACT UPON WHICH THIS ORDER IS PLACED, OR, IF NO CONTRACT EXISTS, TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF.

ELECTRONIC INSTRUMENTS

DSW 407262

STLCOPCB4101823