CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

RC210/368/JA16/1242/3/ZI/SR/XR/QZQ ORGANIC ORDER

ORDER NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
020154	CR	1/16/67			
TERMS				DATE SHIPPED 1/18/67	CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING PREPAID PARCEL POST $.75

DELIVERY F.O.B.

SALESMAN	WHSE. CODE	BOOKED THRU	CODES CODE	CUST. FORM	
ANNISTON	09	ORG 03-01	2-2-0		K KELLEY

SOLD TO

SHIPPED TO
DESOTO CHEMICAL COATINGS
1350 SAOUTH KOSTNER
CHICAGO ILL 60623
ATTN/ JIM WILLIAMS - CENTRAL LABS

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 X 1 LB SAMPLE AROCLOR 1268 1040-340-04-09	3 CANS IN FIBER CARTON 4--1--3		
1 X 1 LB SAMPLE AROCLOR 4465 1040-430-04-09			
1 X 1LB SAMPLE AROCLOR 54 0 1040-480-04-09			

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		
PRICE	1/17/67	1/17/67

1/17
DB

SHIPPING DATE | ARRIVAL DATE

0310845

ZI368/QH401/FH232/JA../1242

TOWOLDMON0053507