MAIL INVOICE TO:
MAXWELL LABORATORIES, INC.
P.O. BOX 23418
SAN DIEGO, CALIFORNIA 92123

MAXWELL
PURCHASE ORDER

ORDER NO. 71-2526

DATE 4-19-71 | PAGE 1 | OF 1

TAXABLE: YES ☐ | NO XX FOR RESALE CALIF. RESALE PERMIT NO. SR FH 25-60394 | GOVT. PROPERTY: NO. ☐

SELLER MONSANTO COMPANY
6670 EAST FLOTILLA STREET
LOS ANGELES, CALIFORNIA 90040

SHIP TO:
MAXWELL LABORATORIES, INC.
9244 BALBOA AVENUE
SAN DIEGO, CALIFORNIA 92123

TERMS NET 30 DAYS

☐ CERTIFICATION REQUIRED WHEN BOX ABOVE IS CHECKED. THIS MATERIAL WILL NOT BE ACCEPTED UNLESS A CERTIFICATION WHICH STATES THAT IT MEETS APPLICABLE SPECIFICATIONS ACCOMPANIES ITS PACKING SLIP.

U.S. GOVERNMENT CONTRACT NO. _____ PRIORITY RATING _____ ALLOTMENT NO. _____

☐ CERTIFIED FOR NATIONAL DEFENSE USE UNDER DMS REGULATION 1.

WHEN BOX ABOVE IS CHECKED YOU ARE REQUIRED TO FOLLOW THE PROVISIONS OF DMS REG. 1 AND OF ALL OTHER APPLICABLE REGULATIONS AND ORDERS OF BDSA IN OBTAINING CONTROLLED MATERIALS AND OTHER PRODUCTS AND MATERIALS NEEDED TO FILL THIS ORDER.

DELIVERY F.O.B. LOS ANGELES, CALIF. SHIP VIA TRUCK

REQUISITIONER TOM PALMER ACCOUNT NO. 130

IN-PLANT DELIVERY INSTRUCTIONS STOCKROOM INVENTORY

ITEM	QUANTITY	UNIT	QUANTITY REC'D.	P.O.R.	ITEM DESCRIPTION	UNIT PRICE	PER	TOTAL
1	20	DRMS.		283	AROCLOR #1242, 55 GAL. DRUM, 1 DRUM = 600 LBS. MLI P/N 12-00283	.242	LB.	2904 00
					TOTAL			2904 00

Conf.
Per M. Davies

☐ IF CHECKED, GOVERNMENT INSPECTION REQUIRED AT:

QUANTITY OR WEIGHT TOLERANCE (IF STATED) + 0 % — 0 %

ALL MATERIALS SUBJECT TO INSPECTION BY MAXWELL AT: (1) DESTINATION (2) ~~SOURCE~~

SELLER AGREES TO DELIVER ITEMS TO F.O.B. POINT AS FOLLOWS:

ITEM	QUANTITY	DATE MO.	DAY	YEAR	QUANTITY	DATE MO.	DAY	YEAR	ITEM	QUANTITY	DATE MO.	DAY	YEAR	QUANTITY	DATE MO.	DAY	YEAR
1	20 DRUMS	4	22	71	(AT MLI	4	23	71)									

XX CONFIRMING TO _____ DO NOT DUPLICATE

☐ NON CONFIRMING

MAXWELL LABORATORIES, INC.
BY R. R. Young Jr. DATE 4-19-71
PURCHASING AGENT J. Stanton 4/22/71 HRY

1. ORDER NUMBER AND ITEM NUMBER MUST APPEAR ON ALL PACKING SHEETS, LABELS, INVOICES, DOCUMENTS, AND CORRESPONDENCE.
2. THIS PURCHASE ORDER CONSTITUTES BUYER'S OFFER TO SELLER AND SHALL BECOME A BINDING CONTRACT ON THE TERMS AND CONDITIONS SET FORTH HEREIN, WHEN IT IS ACCEPTED BY THE SELLER EITHER BY SELLER'S SIGNING THIS ACKNOWLEDGEMENT COPY OR BY THE SELLER'S COMMENCEMENT OF PERFORMANCE HEREUNDER. NO REVISIONS TO THIS PURCHASE ORDER, INCLUDING ANY OF THE TERMS AND CONDITIONS HEREOF SHALL BE VALID UNLESS IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BUYER'S PURCHASING DEPARTMENT. NO CONDITIONS STATED BY SELLER IN ACCEPTING OR ACKNOWLEDGING THIS PURCHASE ORDER SHALL BE BINDING UPON BUYER IF IN CONFLICT WITH, INCONSISTENT WITH OR IN ADDITION TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

DSW 412634

VENDOR

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