RETURNED FINISHED GOODS RECEIVING REPORT

W.G. KRUMMRICH PLANT
MONSANTO CO.

RECEIPT DATE 1 25 71

PURCHASE ORDER GREAT WESTERN CHEM. CO. VENDOR NO 303933

VENDOR NAME SEATTLE, WASH. CC: W. AULT - G.O.
L. KNOEBEL - ACCT. - 2
E. CAMPBELL - BOR.

MATERIAL NAME AROCLOR 1254

MATERIAL CODE 81103

FREIGHT NOT SPECIFIED

WEIGHT RECEIVED

NO.		PKG SIZE	NET WEIGHT
10	X	600	6000

INVOICE PRICE

UNIT COST	TOTAL
$.00000	$.00

RECEIVING DEPT 363

RECEIVING REPORT NO 1715

RETURNED FINISHED GOODS

VOUCHER DISTRIBUTION

VOUCHER NO 1 12

DIV	ACCOUNT	CLASS	MATERIAL	T	AMOUNT	VENDOR	QUANITY	UNIT COST	REC RPT
14	15 21	22 24	25 29	30	31 39	40 45	46 53	54 61	62 68
2	03 15301		81103			303933	6000		1715

0385655

WATER_PCB-00039276