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

RECEIVING REPORT

VOUCHER NO.	
WK.	NUMBER

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

757469

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

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

N. F. Ray R

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
SAUGET, ILLINOIS	1/2% 10/NET 30	J.BLANKENSHIP/BARTHOLOMEW/CLIFTON: J

BUYER NUMBER 50 — **SHIP ON OR BEFORE** ITEMS 1, 2, AND 3 - 6/14/68 NOTE ITEMS 4 AND 5 - 8/16/68 — DAYS IN TRANSIT 5 — BUYER LAMBLA

NO.	QUANTITY	DESCRIPTION	BALANCE DUE	QUANTITY RECEIVED
		CAT. -AREA- EQUIP. NO.		
1	1	013 - 02 - 427.000 CLASS 475 CONDENSER, OFF GAS CARBON STEEL - 19 X 96 BEM AS PER THE ATTACHED SPECIFICATIONS DATED JANUARY 31, 1968.		
2	1	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.		
3	1	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		
4	1	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.		
5	1	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. ALPA	EQUIPMENT NO. NUMERIC	EQUIPMENT NO. ALPA	P. O. NO.	DIV	LOC	ACCOUNT MAIN	ACCOUNT SUB	EXP. CLASS	WEEK	VOUCHER NO.	CR	AMOUNT $	AMOUNT ¢	TRANS COMPL	VENDOR NO.
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							

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Accts. Only) ☐

PCB-ARCH-EXT0372297

Monsanto COMPANY RECEIVING REPORT

CENTRAL ENGINEERING PURCHASING

800 NORTH LINDBERGH BLVD. ST. LOUIS, MISSOURI 63166

VOUCHER NO.	
WK.	NUMBER

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

VENDOR

SOUTHERN HEAT EXCHANGER CORPORATION

PAGE TWO

SHIP TO

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.

ON DATE OF SHIPMENT, WIRE ROUTING, PRO. #, TRAILER #, AND NUMBER OF CARTONS FOR TRACING.

VENDOR SHALL COMPLY WITH ATTACHED VENDOR DATA REQUIREMENTS

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 PROGRESS REPORT EVERY OTHER FRIDAY BEGINNING MARCH 22, 1968.

VENDOR SHALL COMPLETELY FILL OUT AND RETURN THE ATTACHED EXPEDITING INFORMATION FORM.

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%. (CONTINUED ON PAGE THREE)

PROJECT	AREA	CAT (MAIN)	CAT (SUB)	EQUIPMENT NO. ALPA	EQUIPMENT NO. NUMERIC	EQUIPMENT NO. ALPA	P. O. NO.	DIV	LOC	ACCOUNT MAIN	ACCOUNT SUB	EXP. CLASS	WEEK	VOUCHER NO.	CR	AMOUNT $	AMOUNT ¢	TRANS COMPL	VENDOR NO.
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							

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Accts. Only) ☐

PCB-ARCH-EXT0372298

Monsanto COMPANY — **RECEIVING REPORT**

CENTRAL ENGINEERING PURCHASING

800 NORTH LINDBERGH BLVD. ST. LOUIS, MISSOURI 63166

VOUCHER NO.	
WK.	NUMBER

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

RECEIVED FROM: SOUTHERN HEAT EXCHANGER CORPORATION

PAGE THREE

SHIP TO: 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. ALPA	EQUIPMENT NO. NUMERIC	EQUIPMENT NO. ALPA	P. O. NO.	DIV	LOC	ACCOUNT MAIN	ACCOUNT SUB	EXP. CLASS	WEEK	VOUCHER NO.	CR	AMOUNT $	AMOUNT ¢	TRANS COMPL	VENDOR NO.
4	4	3	1	S	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							

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Acctg. Only) ☐

PCB-ARCH-EXT0372299