CB 200 REV. 4-69
19-69

Monsanto

D-U-N-S/00-676-6803
INV
Div Sales

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
493618	NY	00-00-00	BC 179 43	03-21-70	SL 04-02101

TERMS		CAR INITIALS AND NO.
NET 30 DAYS	03-05-70	

PREPAID OR COLLECT—ROUTING
PFD ROADWAY

DELIVERY F O B
ANNISTON AL

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	3309	5116	2-1-2		02-020-683490

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE N J 07109

SHIPPED TO
SAME

0035-013-29-0-4-1007380 4

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
DEBIT TO CORRECT FRT ON INV SL 3-0897 DTD 3-5-70 FROM 1.09 C TO 1.14 C			
-030 AROCLOR 1254 2-M-2-1040-280-04-0309-02-15	.	.	.
PLUS FRT ADJUSTMENT	26000. LB	.05 C	13.00
-030 AROCLOR 1268 2-M-2-1040-340-04-0009-02-23	.	.	.
PLUS FRT ADJUSTMENT	4300. LB	.05 C	2.15
			15.15 T

MW

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AUTHORIZED SIGNATURE AND DATE

0380645.01

TOWOLDMON0053977