DATE	REQUESTOR'S NAME AND LOCATION	DEPT	PARTY AUTHORIZED TO SIGN	DELIVERY REQUIRED
4/30/70	BILL SAVAGE	G.O.	SIGNATURE:	5/2/70

MONSANTO COMPANY
PURCHASING DEPARTMENT
800 North Lindbergh Boulevard Saint Louis, Missouri 63166

DATE	PURCHASE ORDER NO.	VOUCHER NUMBER	
		MONTH	NUMBER
SALES TAX		6-7	5-12
USE TAX			
EXEMPT			

SUPPLIER: James Mulligan Printing Company

SHIP TO: MONSANTO COMPANY
*Instructions to follow

IF KNOWN

Bill Gordon sent addressed labels to Mulligan for shipment

3

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
1	6,000	only	Environmental Label No. 1020/53 2" x 3-1/2" Red on White /M	10.69
			Negative charge	2.50
			CONFIRMATION (repro from York)	

1000 to Anniston Pl on 5/19/70

4500 still at Mulligan as of 5/20/70!

DIV	ACCOUNT PLT	MAIN	SUB	CLASS	MATERIAL	TRAN	AMOUNT	VENDOR NO.	QUANTITY	UNIT COST	RECEIVING REPORT OR JOB NO
12-14	15-16	17-19	20-21	22-24	25-29	30	31-39	40-45	46-53	54-61	62-68

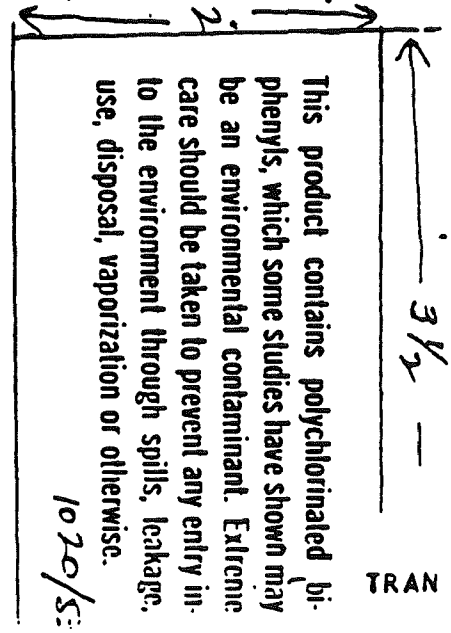
Copy to Don Pogue 3-16-72 [illegible]

2"

3 1/2

This product contains polychlorinated biphenyls, which some studies have shown may be an environmental contaminant. Extreme care should be taken to prevent any entry into the environment through spills, leakage, use, disposal, vaporization or otherwise.

1020/53



TRAN 088258

EXHIBIT
PLTF. No. 1160
3-20-93

HARTOLDMON0042398

Copy to Don Pogue 3-16-7
[illegible]

This product contains polychlorinated biphenyls, which some studies have shown may be an environmental contaminant. Extreme care should be taken to prevent any entry into the environment through spills, leakage, use, disposal, vaporization or otherwise.

1020/53

4/30/70 - 6000 ordered for various Whses. and 2 plants. (Anniston & Krummrich)

Bill Gordon took care of Whses.

Printed 5/11/70

1000 were sent to Anniston on 5/20/70.

Balance of 4500 sent to Krummrich Pl. 5/22/70.

(To be put on all AROCLORS canned and in inventory) 1232, 1242, 1248, 1254, 1260, 1262, 1268, 4465, + 10% Toluene on 1260, 1262 + 1254

7/9/69 - 1000 - ordered Krummrich Plant ✓
7/30/70 - 2000 ordered " " ✓
12/2/70 - 1000 " " " ✓
12/29/70 - 3000 " " " ✓
[illegible]/10/71 - 5000 " " " ✓

TRAN 088259

HARTOLDMON0042399

DATE: 8/25/71 | REQUESTOR'S NAME AND LOCATION: G. F. TAYLOR | DEPT.: B2NK | PARTY AUTHORIZED TO SIGN SIGNATURE: [signature] | DELIVERY REQUIRED: [illegible]

MONSANTO COMPANY
PURCHASING DEPARTMENT
800 North Lindbergh Boulevard Saint Louis, Missouri 63166

DATE	PURCHASE ORDER NO.	VOUCHER NUMBER	
		MONTH	NUMBER
SALES TAX		6-7	8-12
USE TAX			
EXEMPT			

SUPPLIER — IF KNOWN

James Mulligan Printing Company

SHIP TO

MONSANTO COMPANY
W. G. Krummrich Plant
Sauget, Illinois 62201

Attn: Mr. Elmo Campbell

3

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
1	8,000	only	ATTENTION Food Contamination Label No. 1150/53 Red on White 5-3/8" x 5-3/8" /M	24.29
			Negative and brown print charge	2.50
			[illegible]	
			(John Jr. picked up layout, and York to send repro direct.)	
			NOTE: Please send 500 labels by CAB to - Mr. Glen F. Taylor, Building B2NK Monsanto Company, 800 North Lindbergh St. Louis, Missouri 63166	

DIV. 13-14	ACCOUNT BIT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	MATERIAL 25-29	TRAN 30	AMOUNT 31-39	VENDOR NO. 40-45	QUANTITY 46-53	UNIT COST 54-61	RECEIVING REPORT 62-68
02	03	826.	12	630							

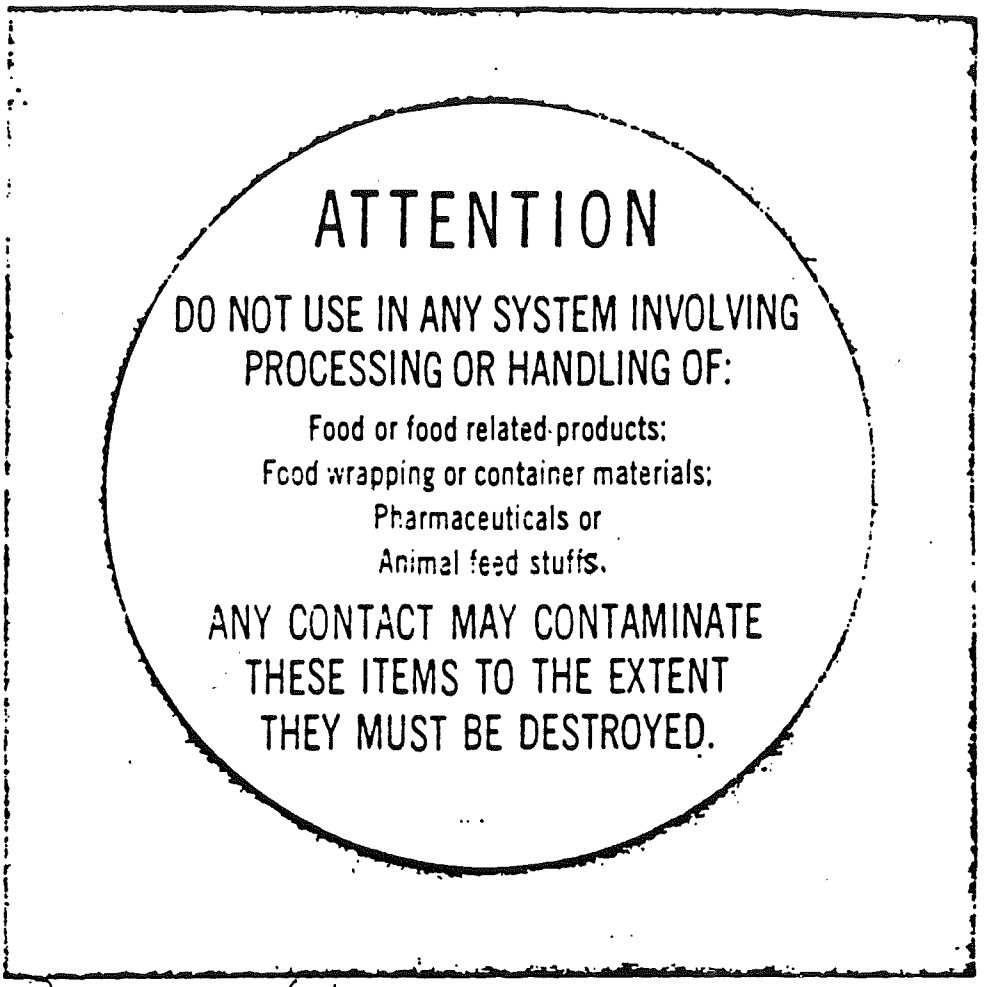
PU-50 REV. 4-64

REQUESTOR'S COP
(FILE OR HOLD UNTIL NUMBERED COPY IS RETURN

Copy to Dr Rogers
8-16-72
[signature]

TRAN 088260

HARTOLDMON0042400



Printed 9/8/71

Copy of Dim Program
3-16-72

TRAN 088261

DATE	REQUESTOR'S NAME AND LOCATION	DEPT	PARTY AUTHORIZED TO SIGN	DELIVERY REQUIRED
9/27/71	WILLIE S. CLARK	B3NE	SIGNATURE: [illegible]	ASAP

MONSANTO COMPANY
PURCHASING DEPARTMENT
800 North Lindbergh Boulevard Saint Louis, Missouri 63166

DATE	PURCHASE ORDER NO.	VOUCHER NUMBER MONTH	VOUCHER NUMBER NUMBER
SALES TAX		6-7	8-12
USE TAX			
EXEMPT			

SUPPLIER — IF KNOWN

James Mulligan Printing Company

SHIP TO

MONSANTO COMPANY
Attn: Mr. M. B. Mullally
Anniston, Alabama 36201

3

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
1	10,000	only	NOTICE Label No. 1154/53 Red on White 4" x 4" /M	15.53
			Negative charge (attached artwork) and brown print	2.50
			NOTE: Please send 8000 to the above address by FASTEST WAY SO As to arrive by 10/1/71.	
			Balance of 2000 to Monsanto Company Attn: Mr. J. J. Kagan Building B2NJ 800 North Lindbergh Blvd. St. Louis, Missouri 63166	

DIV.	ACCOUNT PLT.	ACCOUNT MAIN	ACCOUNT SUB.	CLASS	MATERIAL	TRAN	AMOUNT	VENDOR NO.	QUANTITY	UNIT COST	RECEIVING REPORT OR JOB NO.
13-14	15-16	17-19	20-21	22-24	25-29	30	31-39	40-45	46-53	54-61	62-68

02-09-912.00-590

1154/53 9/21/71

COPY
[illegible] IS RETURNED

Copy to Don Pogue 3-16-72 [illegible]

NOTICE Label for ARCLORS only (Anniston) PLASTICIZERS 4" x 4" Red on White - Supplemental Label being prepared for J. S. Clark (10,000 ordered for Anniston [illegible] & [illegible] for J Kagan, B2NJ)

TRAN 088262

HARTOLDMON0042402

NOTICE

DO NOT USE IN PRODUCTS CONNECTED WITH PROCESSING, HANDLING OR STORAGE OF:

Food or Food related products
Food wrapping or container materials
Animal Feed
Potable Water
Pharmaceuticals

1154/53

Printed 10/19/71
11/12/71 - 10,000 ordered Anniston Pl. ✓

Copy to Don Pogue
3-16-72 [illegible]

TRAN 088263

DATE	REQUESTOR'S NAME AND LOCATION	DEPT.	PARTY AUTHORIZED TO SIGN.	DELIVERY REQUIRED
8/20/71	W. B. PAPAGEORGE	B2SK	SIGNATURE [signature]	ASAP

8/25/71

MONSANTO COMPANY
PURCHASING DEPARTMENT
800 North Lindbergh Boulevard Saint Louis, Missouri 63166

DATE	PURCHASE ORDER NO.	VOUCHER NUMBER MONTH	VOUCHER NUMBER NUMBER
SALES TAX		6-7	8-12
USE TAX			
EXEMPT			

SUPPLIER — IF KNOWN

James Mulligan Printing Company

SHIP TO

MONSANTO COMPANY
W. G. Krummrich Plant
Bldg. BK - Label Storage
Sauget, Illinois 62201

3

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
1	75,000	only	WASTE DISPOSAL Label No. 1149/53 Red on White	
			2-1/2" x 5-3/8" /M	8.55
			Negative and Brown Print charge	2.50
			(Camera ready work attached)	
			CONFIRMATION (work sent in 8/25/71)	

DIV. 13-14	ACCOUNT PLT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	MATERIAL 25-29	TRAN 30	AMOUNT 31-39	VENDOR NO. 40-45	QUANTITY 46-53	UNIT COST 54-61	RECEIVING REPORT OR JOB NO. 62-68
02-03-811.00-603											

Being run 8/26/71 to complete 4 language label order!

PU-50 REV. 4-64

REQUESTOR'S COPY
(FILE OR HOLD UNTIL NUMBERED COPY IS RETURNED)

copy to Don Pogue . . .
3-16-72

[illegible]
the Waste disposal order
from 75,000 to 80,000 This
will complete the combined
for the 4-language labels

TIME	DATE	SIGNED
11:30 AM	8/5/71	[illegible]

TRAN 088264

HARTOLDMON0042404

WASTE DISPOSAL

Used polychlorinated biphenyl fluids may be returned freight prepaid for proper incineration at 3c per pound.

Ship to: Supervisor Dept. A-246
MONSANTO COMPANY
SAUGET, ILLINOIS 62201

1149/53

Printed 9/8/71

Copy to
Don Pogue
3-16 72
[illegible]

TRAN 088265