



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPY

FORWARD ORDERS OR INQUIRIES TO OUR NEAREST SALES OFFICE
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS.

ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
MTU-060872	800015	366507	00 000 0
			GLX426011

SHIP TO (SAME AS "BILL TO" UNLESS OTHERWISE INDICATED)

KEYSOR CENTURY CO.
SAUGUS, CALIF.

PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
6100 OAK TREE BLVD.
CLEVELAND, OHIO
ATTN ACCTS PAYABLE DEPT.

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C T F	DATE INFO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
	100412-1720465	05264		6500004	3268	03700X2621					08/03/72	0065-0276

NET CASH 30 DAYS

ORIG PFD F/E

DELVY CARRIER SOUTHERN PACIFIC

SHIPPED 08/03/72

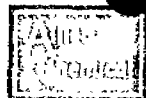
CC D DANSON ICD ACCTG DAB-2 EXCHANGE # 2

DESCRIPTION	UNIT PRICE	UNIT	CODE	QTY. ORDERED	CONTAINER	WEIGHT OR QTY. SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	04275LB	067645000000			BULK	186760	7903.49
PLUS FREIGHT EQUALIZED	01003LB	30800				187540	1881.03

ASI 000020808

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL INVOICE AMOUNT
			5065.02

C-1734 R3 (1-71)



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD ORDERS OR INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

SHIP TO (SAME AS "BILL TO" UNLESS OTHERWISE INDICATED)

AMERICAN CHEMICAL CO.
WATSON, CALIFORNIAMTU-000972
020317001

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
000825	200007	19 022 B	00X420015

PO BOX 380142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEMICAL CO.
6100 OAK TREE BLVD.
CLEVELAND, OHIO
ATTN ACCTS PAYABLE DEPT.

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT
		4. ESCALATION	8. WEIGHT	DATE / /

44131

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	E	G	TERMINO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
	100412-17-20495	0526	M			05000041	8600	03700X	2821				08/03/72	0065-0279

NET CASH 30 DAYS

OPIC PPD F/E

DELVY CARRIER SOUTHERN PACIFIC

SHIPPED 08/03/72

CC D DANSEN 100 ACCTG DAB-2 EXCHANGE # 2

DESCRIPTION	UNIT PRICE	UNIT	CODE	QTY. ORDERED	CONTAINER	WEIGHT OR QTY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	04275LB	067645	000000		BULK	102800	7814.70
PLUS FREIGHT EQUALIZED	01003LB		30800			183580	1841.31

ASI 000020809

9050.01

LAST DATE DISCOUNT ALLOWED

AMOUNT SUBJECT TO DISCOUNT

AMOUNT OF DISCOUNT ALLOWABLE

TOTAL INVOICE AMOUNT

C-1734 R3 (1-71)



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD ORDERS OR INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS.

SHIP TO (SAME AS "BILL TO" UNLESS OTHERWISE INDICATED)

AMERICAN CHEMICAL CO.
WATSON, CALIFORNIA

MTG-060872

026317001

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
800826	365907	19 022 8	60X426029

90 BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

E.F. GOODRICH CHEMICAL CO.
6100 OAK TREE BLVD.
CLEVELAND, OHIO
ATTN ACCTS PAYABLE DEPT.

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	CT	CI	TERM INTO	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
	100412-17-20495	0524M			6503	0041	8500	03700X	2821			08/03/72	0065-0280

NET CASH 30 DAYS

SHIPPED 08/03/72

ORIG PPD F/E

DELVY CARRIER SOUTHERN PACIFIC

CC D DANSON ICD ACCTG DAB-2 EXCHANGE # 2

DESCRIPTION	UNIT PRICE	UNIT	CODE	QTY. ORDERED	CONTAINER	WEIGHT OR QTY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	04275LB	067645000000			BULK	184000	7368.97
PLUS FREIGHT EQUALIZED	01003LB		30800			104840	1053.95

ASI 000020810

9722.52

LAST DATE DISCOUNT ALLOWED
C-1734 R3 (1-71)

AMOUNT SUBJECT TO DISCOUNT

AMOUNT OF DISCOUNT ALLOWABLE

TOTAL INVOICE AMOUNT