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
MTO-060872 B00815	366907	00 000 0	GLX426C11

SHIP TO (SAME AS "BILL TO" UNLESS OTHERWISE INDICATED)
XEYSOR 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.
44131

CHECK IF MULTIPLE ADJMT	
DATE	AMOUNT
/ /	
ISS BY	

RECORD OF ADJUSTMENT (CIRCLE NUMBER)
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	B	TERR INFO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
1004	12-1720495	052	4	M		6500	004	3268	037	00X	2021		08/03/72	0065-0276

NET CASH 30 DAYS SHIPPED 08/03/72
ROUTE FOB: ORIG PPD F/E
DELVY CARRIER SOUTHERN PACIFIC

INVS: CC D DAWSON ICD ACCTG DAB-2 EXCHANGE # 2

DESCRIPTION	UNIT PRICE	UNIT	CODE	QTY. ORDERED	CONTAINER	WEIGHT OR QTY. SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	04275	LB	06764500000		BULK	186760	7983.99
PLUS FREIGHT EQUALIZED	01003	LB	30000			187540	1881.03

ASI 000020808

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL INVOICE AMOUNT
			9865.02

C-1734 R3 (1-71)

INDUSTRIAL CHEMICALS DIVISION

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ORDER NO	CUSTOMER NO	IDENTIFICATION NO.	CAR NO
602625	268907	19 022 8	UCX428615

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

MTO-060972
026317C01

AMERICAN CHEMICAL CO.
WATSON, CALIFORNIA

PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO
B.F. GOODRICH CHEMICAL CO.
6100 OAK TREE BLVD.
CLEVELAND, OHIO
ATTN ACCTS PAYABLE DEPT.
44131

CHECK IF MULTIPLE ADJMT. DATE	AMOUNT
/ /	
ISS BY	

RECORD OF ADJUSTMENT (CIRCLE NUMBER)
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	G	TERR INFO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
1004	12-17-20495	052	4	M		6500	004	1860	037	COX	2821		08/03/72	0065-0279

NET CASH 30 DAYS
ORIG PPD F/E
DELVY CARRIER SOUTHERN PACIFIC

SHIPPED 08/03/72

CC D DANSEN ICD ACCTG DAB-2 EXCHANGE # 2

DESCRIPTION	UNIT PRICE	UNIT	CODE	QTY. ORDERED	CONTAINER	WEIGHT OR QTY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	04275	LB	067645 000000		BULK	182800	7814.70
PLUS FREIGHT EQUALIZED	01003	LB	308 00			183580	1841.31

ASI 00002080 9

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL INVOICE AMOUNT
			9656.01

C-1734 R3 (1-71)

INDUSTRIAL CHEMICALS DIVISION

FORWARD ORDERS OR INQUIRIES TO OUR NEAREST SALES OFFICE.
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INVOICE
M.T.O. FILE COPY

MTO-060872

ORDER NO.	CUSTOMER NO	IDENTIFICATION NO	CAR NO
800826	365907	19 022 6	GCX426020

SHIP TO (SAME AS "BILL TO" UNLESS OTHERWISE INDICATED)
AMERICAN CHEMICAL CO.
WATSON. CALIFORNIA

026317C01

PO BOX 360142M
MELLON SQUARE
PITTSBURGH. PA. 15230

BILL TO
B.F. GOODRICH CHEMICAL CO.
6100 OAK TREE BLVD.
CLEVELAND. OHIO
ATTN ACCTS PAYABLE DEPT.
44131

CHECK IF MULTIPLE ADJMT DATE	AMOUNT
/ /	
ISS BY	

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

SALESMAN	CUSTOMER ORDER NO	TERMS	C	T	G	TERR INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
1004	12-17-20495	032	4	M		6500	004	1860	037	00X	2821		08/03/72	0065-0280

NET CASH 30 DAYS
SHIPPED 08/03/72

ROUTE
ORIG PPD F/E
DELVY CARRIER SOUTHERN PACIFIC

INSTRUCTIONS
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	04275	LB	067645 000000		BULK	184060	7868.57
PLUS FREIGHT EQUALIZED	01003	LB	30800			184840	1853.95

ASI 000020810

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL INVOICE AMOUNT
			9722.52

C-1734 R3 (1-71)