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
5/2/68	1800-9-0138

249409

VENDOR:
DURIRON COMPANY
1401 S. BRENTWOOD
ST. LOUIS, MISSOURI 63144

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

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
ANGOLA, NEW YORK	NET 30	BLANKENSHIP:SHELTON:CLIFTON/W

BUYER NUMBER	SHIP ON OR BEFORE	NOTE	DAYS IN TRANSIT	BUYER
52	JULY 5, 1968		5	RULLKOETTER

NO.	QUANTITY	DESCRIPTION	BALANCE DUE	QUANTITY RECEIVED

CAT. -AREA- EQUIP. NO.

013 02 423-000

CLASS 580

1. 1 PUMP, BLOW TANK TRANSFER; AVS 3 X 1 1/2-10 AS PER THE ATTACHED SPECIFICATIONS WITH CHESTERTON "500" 15 DIWI-INT MECH. SEAL, TO DELIVER 15 GPM AT 55' TDH OF AROCLOR AT 1750 RPM.

013 02 423-001

2. 1 MOTOR, FOR ITEM NO. 1; 5 HP, 1750 RPM LINCOLN "MULTIGUARD" 230/460 VOLT - 3 PHASE - 60 HERTZ FOR CHEMICAL PLANT SERVICE.

SHIP COMPLETELY ASSEMBLED WITH WOODS SPACER COUPLING, MOTOR, PUMP WITH SEAL INSTALLED, ALL MOUNTED AND ALIGNED ON A COMMON BASEPLATE.

THIS PURCHASE ORDER CONFIRMS DISCUSSION OF MAY 1, 1968 WITH LANDO STEELE. DO NOT DUPLICATE.

SEND ALL COMMUNICATIONS AND ANY DOCUMENTS PERTAINING TO THIS ORDER TO THE ATTENTION OF W. D. SHELTON, OX 4-6855.

TO EXPEDITE DELIVERY, VENDOR SHALL NOT SUBMIT APPROVAL PRINTS, BUT SHALL IMMEDIATELY PROCEED WITH FABRICATION AND FURNISH FINAL PRINTS IN ACCORDANCE WITH ATTACHED "VENDOR DATA REQUIREMENTS."

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

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							
										370	00								
								18	000	781									
								18	000	437	00								
								18	000	752	09	000							

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Acctg. Only) ☐

Monsanto COMPANY

RECEIVING REPORT

CENTRAL ENGINEERING PURCHASING

600 NORTH LINDBERGH BLVD. ST. LOUIS, MISSOURI 63166

VOUCHER NO.	
WK.	NUMBER

PURCHASE ORDER	
DATE	P. O NUMBER
5/3/68	1800-9-0138

VENDOR: 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.		

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 1/4%.

END

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	781									
								18	000	437	00								
								18	000	752	09	000							

MATERIAL RECEIVED BY

PAYMENT COMPLETE (Filled in by Acctg. Only) ☐

PCB-ARCH-EXT0372199