RE[illegible]70 MONSANTO INV DIV SALES

17

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
434559		06-02-71	4265	06-03-71	SL 6- 1153

TERMS		CAR INITIALS AND NO.
NET 30 DAYS	06-03-71	

PREPAID OR COLLECT—ROUTING
COLLECT SCHULMAN AIR FRT

DELIVERY F.O.B.
ANNISTON

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ST LOUIS	[illegible] 1219	5726	2-1-2		02-020-000418

SOLD TO
AMF VOIT INC
P O BOX 958
SANTA ANA CA 92702

SHIPPED TO
SAME
3501 W SUNFLOWER ST

0670-059-04-0-A-10087090

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 50 LB CAN -034 CODE 11 P 105 AROCLOR 6050 2-/-1-1045-050-17-0009-02-02	50. LB	.555 U	27.75
PLUS FRT FROM ANNSTON X TO STL	MIN/CHG		10.25
CD ALLDREDGE			
			38.00T

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

DSW 408511

STLCOPCB4101841