INVOICE - ACCOUNTING

AMERICAN CYANAMID COMPANY

(SELLER)
WAYNE, NEW JERSEY
PLEASE REMIT TO ADDRESS INDICATED BELOW

Please refer inquiries, specifying invoice number, to the office handling your order
PROCESS CHEM

SOLD TO (BUYER): AMERICAN CYANAMID CO
4500 W 15 th street
CHICAGO ILLINOIS 60623

SOLD BY: CC-10-224

INVOICE:

01 - BOX 7454, CHURCH ST. STATION, NEW YORK 10249
20 - P.O. BOX 91001, CHICAGO, ILL. 60693
30 - T.A. BOX 54081, LOS ANGELES, CALIF. 90054
40 - P.O. BOX 100706, ATLANTA, GA. 30348
50 - P.O. BOX 22511, DALLAS, TEXAS 75265
60 - P.O. BOX 360517M, PITTSBURGH, PA. 15236

SHIPPED TO: SAME

OUR ORDER: 13978

CUST. ORDER: MCG 1343

REQUESTED SHIP. DATE: OCT 10 or 11

DATE SHIPPED:

DATE BILLED: 10-28-

SHIP PT.	ACCOUNT	IND.	SALESMAN	DEPT	DESTINATION	S/U TAX
250				604		

F.O.B.	TERMS
S/P	S/T

CONTAINERS	ROUTE CODE	ROUTE AND CARRIER INSTRUCTIONS	SHIPPED FROM	PREPAID/COLLECT
NO DEP		COULTERVILLE	MARSAILLES ILL	PPD

QUAN. ORDERED	DESCRIPTION	PRICE	QUAN. SHIPPED	AMOUNT
22.5 ton 1 t/t	SULFUR C ACID 1835 WATER WHITE	$ 31.70 TON 100 To	BASIS 100% 22.03 tons	698.35
	23.54 ton x 93.60% = 22.03 tons	Loading Charge		47.08
				745.43

NO. & KINDS OF PKGS.	FRT. CODE	FREIGHT CLASSIFICATION	GROSS WT.	TRANS. RATES	TRANS. CHARGES
1 t/t	0007	SULFURIC ACID CCOROISSE MATERIAL	47080#		

PRODUCT NO.	PLANT DATA	STRENGTH - %	WAREHOUSE	OTHER CHARGES
9334802	23.65 ton 66 deg x 93.60% = 22.03	ton basis	100%	

SPECIAL INSTRUCTIONS: 1—INVOICES 2—MARKS 3—BILLS OF LADING 4—TALLY SHEETS 5—SHIPPING ADVICE 6—LABELS 7—BROKERAGE 8—CREDIT. 9—PRICE 10—OTHER

1-2x1 to MCG CHGO ILL
STOCK TRANSFER

PG

SLM DIST. TYPIST'S INITIALS & DATE

1.

INVOICE

BEKER INDUSTRIES CORP.

Executive Office • 124 W. Putnam Ave. • Greenwich, Ct. 06830

CABLE: FERTILIZER GREENWICH, CT
TELEX: WU 96-5562
TWX: 710-579-2938
TELEPHONE (203) 622-5700

SHIPPED FROM
MARSEILLES, IL 10

F.O.B.
MARSEILLES, IL
COLLECT

PLEASE REMIT PAYMENT WITH COPY OF INVOICE TO:
BEKER INDUSTRIES CORP.
P.O.BOX 93386
CHICAGO, IL 60670

INVOICE NUMBER
81605

INVOICE DATE
10/17/79

DATE SHIPPED
10/11/79

CUSTOMER ORDER NO.
619010100757 15938

CONTRACT NO.
806190

TERMS
NET 30 DAYS D

SOLD TO
AMERICAN CYANAMID
BERDAN AVENUE
WAYNE NJ 7470

SHIP TO
AMERICAN CYANAMID
CHICAGO IL

12-23-37 3720 152 31 6

DESCRIPTION		TONS BILLED	UNIT PRICE	TOTAL AMOUNT
SULFURIC ACID	BL 14525 CAR CTC	22.03	MEMO	MEMO
FRT DIFFERENTIAL		23.54	2.00	47.08
SOLUTION TONS	23.54			
ANALYSIS	93.60%			
TONS BILLED	22.03			
	TOTAL INVOICE	22.03		47.08

BUYER RESPONSIBLE FOR ALL USE AND TONNAGE TAX
SUBJECT TO GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE

ORIGINAL INVOICE

N12665.01

CYWI 24-0006605

DEBIT/CREDIT NOTE

CYANAMID

Wayne, N.J.
LOCATION ADDRESS

Dec 1979

TO: American Cyanamid Co
McGregor Plant
Attn: B. Witherspoon

ACCOUNTING MONTH November 1979

D/N NO. 494-0035

DESCRIPTION	AMOUNT
Your account has been charged ~~(credited)~~ for the following:	
Sulfuric Acid shipped to McGregor Plant by Beker Industries on 10-11-79 (Exchange Agreement)	
22.03 Tons - 100% @ $31.70/Ton = $698.35	
Loading Charges 23.54 Tons @ $2.00 47.08	
745.43	
Total Charge	$745.43

REFERENCE	PREPARED BY	DATE
JE # 10381	E. Lemchak	12-5-79

NA-3100-01 REV. 2-77 PRINTED IN U.S.A. 2-77

N12665.02

CYWI 24-0006606