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SHIPPER'S NO. 540448	DISTRICT SEA	DATE ENTERED 07-09-70	CUSTOMER'S ORDER NO. 61W 999-80482	INVOICE AND SHIPPING DATE 07-27-70	INVOICE NUMBER SL 7- 4156
TERMS NET 30 DAYS				07-27-70	

PREPAID OR COLLECT-ROUTING

COLLECT ACME FAST FRT

DELIVERY F.O.B.

SAUGET ILL

SHIPPED FROM SAUGET	WHSE. CODE 0003	BOOKED THRU 1635	COPIES CODE 3-1-2	CUST. FORM	02-020-362862
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ITT FEDERAL SUPPORT SERVICES INC
 1166 BUILDING
 P O BOX 100
 RICHLAND WA 99352

SAME

0144-305-46-C-A-13042151

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
5 675 LB DRUM -030 PYRANOL A 13B3E 2-/-1-1050-300-16-0003-02-10	3375. LB	.201 U	678.38
ABOVE PRICE INCLUDES .005 LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO			
DOE2 CERTIFIED UNDER DMS REG -1			
STUFFELL AG			

SHIPPING DATE	ARRIVAL DATE
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0377748

WATER_PCB-00039136