BS 4.

MONSANTO COMPANY

Monsanto

PLEASE ISSUE: INVOICE ☐ CREDIT ☒

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
601883	CH		13226	1-27-70	

TERMS (NET 30 APPLY ON CREDITS) | DATE SHIPPED: 11-25-69 | CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SAUGET	0003	5003 5724	3-1-2	

SOLD TO:
CONSTRUCTION PRODUCTS DIV
W R GRACE & CO
6051 W 65TH ST
CHICAGO ILL 60638

SHIPPED TO:
SAME
6101 W 65TH

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT TO CORRECT FREIGHT RATE ON INVOICE SL 11-3755		4	
DATED 11-25-69 FROM .54 c to .49c.			
AROCLOR 1248 -030			
2-M-1-1040-260-04-0003-02-13			
PLUS FREIGHT ADJUSTMENT	1296 lb	.05 c	.64
AROCLOR 1254 -030			
2-M-1-1040-280-04-0003-02-15			
PLUS FREIGHT ADJUSTMENT	18144 lb	.05 c	9.07
AROCLOR 1260 -030			
2-M-1-1040-290-04-0003-02-18			
PLUS FREIGHT ADJUSTMENT	2592 lb	.05 c	1.30
	TOTAL CREDIT		11.01

REQUESTED BY (WRITE FULL NAME) APPROVED

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.

PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS

037651

TOWOLDMON0054469