ORG ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564547	WL	7/30	12351		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	7/31/68	

PREPAID OR COLLECT - ROUTING

DELIVERY F. O. B.

[illegible] 1-3 ANNISTON ALA MIN FRT PPD ITEM 4

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
[illegible]	09	44-12--33-21	3-1-[illegible]		S WAYNE

SOLD TO
PENNWALT ARSENAL AND CHEMICAL CORPORATION
[illegible] DELAWARE AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
[illegible] STEEL DRUMS-30	7800 600 7200 LBS		
1040-470-04-09 7800-600-7200 PLUS FRT FROM ANNISTON ALA AT 1.00 CWT MALONE RATE			
40-600 LB DRUMS-30 STEEL AROCLOR 1260 26000-2000-24000 1040-300-04-09 PLUS FRT FROM ANNISTON ALA AT 1.00 CWT MALONE RATE	26000 2000 24000 LBS		B
[illegible] STEEL DRUMS-30 AROCLOR 1254 AROCLOR 1254 6500-500-6000 1040-[illegible]-04-09 PLUS FRT FROM ANNISTON ALA AT 1.00 CWT MALONE RATE	6500 500 6000 LBS		B
--CONT ON PAGE TWO--			

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		7/31/68
PRICE	7/31/68	

SHIPPING DATE	ARRIVAL DATE
	AUGUST 2

CR-SURE SEE PAGE TWO FOR CONT OF PRODTS

0328359

SPECIAL INSTRUCTIONS

TOWOLDMON0052716