ROUTE 202-206 NORTH
SOMERVILLE, NEW JERSEY 08876

MAIL ALL INVOICES IN DUPLICATE, ATTN.: ACCTS. PAYABLE
P.O. BOX 2700, SOMERVILLE, N.J. 08876

01220063

Chemical Control Co.
23 S. Front St.
Elizabeth, NJ 07202

December 10, 1976

C249433

PURCHASE ORDER NUMBER | RELEASE NUMBER

THE ABOVE ORDER NUMBER MUST BE ON ALL CORRESPONDENCE AND B/L PERTAINING TO THIS ORDER

SHIP TO:

REQUISITIONER CHECK (✓) BLOCK

- [ ] REQUISITION
- [ ] SMALL VALUE ORDER NOT TO EXCEED $500
- [ ] RELEASE AGAINST BLANKET ORDER
- [ ] EMERGENCY CALLED-IN PHONE ORDER NOT TO EXCEED $500

TERMS	F.O.B.	SHIP VIA	ATTN	BLDG
Net 10	N/A	Pick Up		

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	QUANTITY REC'D.
	To Pick Up and Dispose of Empty Steel Drums which originally contained: Nitrosyl Sulfuric Acid	16	1	$13.00	
	Method of Disposal to be in Compliance with Federal, State, and Local Regulations.				
	Pick Up From: BASF Corp. 50 Central Ave. S. Kearny, NJ				

Superfund Records Center
SITE: PICILLO
BREAK: 11.11
OTHER: 643079

RECEIVED
DEC 14 1976
JOE SANTORA

SEMS DocID 643079

DATE REQUIRED

REQ. NO. DIV. DEPT

REQUISITIONER: DATE AUTHORIZED BY: DATE
HJohn Atkinson 12/9/76

AMERICAN HOECHST CORPORATION

BY

PURCHASING AGENT

RECEIVING CLERK: [signature] DATE 12/13/76 — COMPLETE / PARTIAL — OVERAGE / DAMAGED

VOUCHER NO	Line No	VENDOR NO	INVOICE NO.	PREPARED BY	APPROVED BY
	0 0				

INV DATE	H	TERMS	No. Lines	GROSS AMOUNT	Bank Cd	CHECK NO	CHECK DATE	DATE OVERRIDE	One Ck

Line #	G L ACCOUNT NO	SUBSIDIARY CODE	QUANTITY	U M	NON DISC AM'T	GROSS AMOUNT	DISC AM'T	C P	PURCHASE ORDER	TX
01	770 $2161								C249433	
02										
03										
04										

RECEIVING REPORT—
ACCT. PAYABLE COPY

ROUTE 202-206 NORTH
SOMERVILLE, NEW JERSEY 08876

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P.O. BOX 2700, SOMERVILLE, N.J. 08876

01220064

Chemical Control Co.
23 S. Front St.
Elizabeth, NJ 07202

December 10, 1976

C249433

PURCHASE ORDER NUMBER | RELEASE NUMBER

THE ABOVE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND B/L PERTAINING TO THIS ORDER

SHIP TO

REQUISITIONER CHECK (✓) BLOCK

- [ ] REQUISITION
- [ ] SMALL VALUE ORDER NOT TO EXCEED $500
- [ ] RELEASE AGAINST BLANKET ORDER
- [ ] EMERGENCY CALLED-IN PHONE ORDER NOT TO EXCEED $500

TERMS	F.O.B.	SHIP VIA	ATTN	BLDG
Net 10	N/A	Pick Up		

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
	To Pick Up and Dispose of Empty Steel Drums which originally contained: Nitrosyl Sulfuric Acid	16	1	$13.00	$208.00
	Method of Disposal to be in Compliance with Federal, State, and Local Regulations.				
	Pick Up From: BASF Corp. 50 Central Ave. S. Kearny, NJ				

RECEIVED
DEC 14 1976
JOE SANTORA

DATE REQUIRED

REQ. NO. DIV.	DEPT.	REQUISITIONER:	DATE	AUTHORIZED BY:	DATE
		John Atkinson	12/9/76	[signature]	12/9/76

AMERICAN HOECHST CORPORATION

BY [signature]
PURCHASING AGENT

ON THE REVERSE SIDE ARE TERMS AND CONDITIONS TO WHICH THE SELLER AGREES BY ACCEPTANCE OF THIS ORDER

VOUCHER NO	Line No	VENDOR NO	INVOICE NO	PREPARED BY	APPROVED BY
HC608777	00	07663	6558	K	

INV DATE	H	TERMS	No Lines	GROSS AMOUNT	Bank Cd	CHECK NO	CHECK DATE	DATE OVERRIDE	Chk Cd
120276		00010	01	208.00					

	G L ACCOUNT NO	SUBSIDIARY CODE	QUANTITY	U M	NON DISC AMT	GROSS AMOUNT	DISC AMT	C P	PURCHASE ORDER	TX
T01	77082161					208.00			C249433	
T02										
T03										
T04										

ACCOUNTS PAYABLE