REG. TM HOECHST AG

COVENTRY, RHODE ISLAND 02816

PURCHASE ORDER 01220438

MAIL ALL INVOICES IN DUPLICATE ATTN: ACCTS. PAYABLE

7/14/77

THIS ORDER NO. MUST APPEAR ON ALL PACKAGES, INVOICES AND B/L PERTAINING TO THIS ORDER.

E-183140

PURCHASE ORDER NUMB

TO: Scientific Chemical Processing Inc.
411 Wilson Avenue
Newark, NJ 07105

IF OTHER THAN ABOVE

SHIP TO:

ATTN.

CONFIRMED DELIVERY	TERMS	F.O.B.	SHIP VIA	REQ. NO.	BLDG.	FLOOR	ROOM/UNIT
Complete	N/10	Our plant	SCP		Misc. ~~Warehouse~~		91

ITEM	DESCRIPTION	PRODUCT CODE / FIXED ASSET NO.	BATCH NO. / SERIAL NO.	TOTAL QUANTITY	U/M	UNIT PRICE	AMOUNT
	Waste Material for Destruction						
1.	2-6 PNA			6 drums		18.00	108
2.	Carbon Residue			29 drums		50.00	1,450
3.	AMET Waste			11 drums		15.00	165
4.	Waste Methanol			13 drums		15.00	195
5.	Distilled Xylene			15 drums		10.00	150
6.	Turq. P			9 drums		25.00	225
7.	Waste Chlorobenzene			2 drums		10.00	20.
	Transportation			1 TL		250.00	250
	Delay: M 9:30 - 11_45			1½ hrs.		15.00	18
	Your invoice No. 6-190 dated 7/7/77 as of 6-30-6677						2,581
	Sales Order #F-186.						
	Please furnish certificates of destruction.						

Superfund Records Center
SITE: PRIVILEGE
BREAK: 11.11
OTHER: 644213

SEMS DocID 644213

COMPLETE	GROSS		
PARTIAL	TARE		
OVERAGE	NET		
DAMAGED			

F/B NO. | WAREHOUSE LOCATION

AMERICAN HOECHST CORPORATION

BY A. G. Weicker Jlh

CONTROL NO. 61490

AHF 480 (5/73)

U/M CODES: 01 - LBS NET, 02 - GRAMS, 03 - KILOGRAMS, 04 - LBS 100% BY WT., 05 - OTHER, 06 - PINT, 07 - QUART, 08 - GALLON (U.S.), 09 - EA. OR PACK. UNIT, 10 - LITER, 11 - C=100 (HUNDRED), 12 - M=1000 (THOUSAND)

RECEIVING CLERK | DATE REC'D. | REC. REF.

TR	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

TR	Line No.	G/L ACCOUNT NO.	SUBSIDIARY CODE	QUANTITY	U/M	NON. DISC. AM'T	GROSS AMOUNT	DISC. AM'T.	C/P	PURCHASE ORDER	TX
T	01	57 99 91 91								E-183140	
T	02										
T	03										
T	04										

OUR PRODUCT NAME: | REQUISITIONER:

123 QUIDNICK STREET
COVENTRY, RHODE ISLAND 02816 01220440

REG. TM HOECHST AG

PURCHASE ORDER / RECEIVING REPORT

BINDING UNDER A.H.C. CALIDATION APPEARS IN THIS BLOCK

MAIL ALL INVOICES IN DUPLICATE ATTN.: ACCTS. PAYABLE

7/14/77

THIS ORDER NO. MUST APPEAR ON ALL PACKAGES, INVOICES AND B/L PERTAINING TO THIS ORDER.

R-183140

PURCHASE ORDER NUMBER

VENDOR: Scientific Chemical Processing Inc.
411 Wilson Avenue
Newark, NJ 07105

IF OTHER THAN ABOVE

SHIP TO:

ATTN.:

CONFIRMED DELIVERY	TERMS	F.O.B.	SHIP VIA	REQ. NO.	BLDG.	FLOOR	ROOM/UNIT
Complete	N/10	Our plant	SCP		Misc. Warehouse		91

ITEM	DESCRIPTION	PRODUCT CODE / FIXED ASSET NO.	BATCH NO. / SERIAL NO.	TOTAL QUANTITY	U/M	RETURNABLES	QUANTITY RECEIVED
	Waste Material for Destruction						
1.	2-6 PNA			6 drums			
2.	Carbon Residue			29 drums			
3.	ANBT Waste			11 drums			
4.	Waste Methanol			13 drums			
5.	Distilled Xylene			15 drums			
6.	Turq. P			9 drums			
7.	Waste Chlorobenzene			2 drums			
	Transportation			1 TL			
	Delay: E 9:33 - 11_45			1¼ hrs.			
	Your invoice No. 6-190 dated 7/7/77 as of 6-30-~~66~~77						
	Sales Order #F-186.						
	Please furnish certificates of destruction.						

CARRIER/CAR NO.

O.C.L. RECORD NO.

F/B NO. 1174

WAREHOUSE LOCATION

COMPLETE / PARTIAL / OVERAGE / DAMAGED

GROSS / TARE / NET

AMERICAN HOECHST CORPORATION

BY A. O. Weicker Jlb

CONTROL NO. 61490

AHF 480 (5/73)

U/M CODES: 01 - LBS NET, 02 - GRAMS, 03 - KILOGRAMS, 04 - LBS 100% BY WT., 05 - OTHER, 06 - PINT, 07 - QUART, 08 - GALLON (U.S.), 09 - EA. OR PACK. UNIT, 10 - LITER, 11 - C=100 (HUNDRED), 12 - M=1000 (THOUSAND)

RECEIVING CLERK: S. Maclin

DATE REC'D.: 7/18

REC. REPT.: 1

TR	VOUCHER NO.	Line No.	VENDOR NO.	INVOICE NO.	PREPARED BY	APPROVED BY
1	NR709179	00		6-190	Tessier	

INV. DATE	TERMS	No. Lines	GROSS AMOUNT	Bank Cd	CHECK NO.	CHECK DATE	DATE OVERRIDE	One Ck
07 6 77	00010	01	258175					

TR	Line #	G/L ACCOUNT NO.	SUBSIDIARY CODE	QUANTITY	U/M	NON. DISC. AM'T	GROSS AMOUNT	DISC. AM'T	C/P	PURCHASE ORDER	TX
T	01	57 99 91 91					258175		C	R-183140	N
T	02										
T	03										
T	04										

OUR PRODUCT NAME:

REQUISITIONER:

RECEIVING REPORT ACCOUNTS PAYABLE