MONSANTO Oct.22,1992
PRODUCTION DOCUMENTS

FOLDER #7

NPC BATES #702393
DEF BATES# Nv 003155
TO
NPC BATES #702716
DEF BATES# Nv 003478

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 626 6803

DIVISION SALES

INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446376 IS 17	04-19-77	05-27-77	05-31-77	14-.5-34377

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-PE	02	02		1

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	.26 -31	00249467

.NY LOCK BOX 31

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NLT 30 DAYS	7860437

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	C JORDA

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,300.00	
	AROCLOR 1016 AT	.0005	61,578.00
	1040-016-16-0003-45-00-5-022500A		
	FOB SAUGET IL	93,300.00	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

C8700 ONG (REV 11 75)

NEV 003155

702393

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S-00 826 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 17	4719-77	05-27-77	05-31-77	14-05-34377

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	780430

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0 18211	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	61,578.00

B200ORG (REV 11-75)

NEV 003156

702394

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 838 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-013905001	05-31-77	05-31-77	05-31-77	14-05-34748

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7963903

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	6 674 LB METAL DRUM		4,044.00 LB	
	INERTEEN 70-30	AT	.6900	2,790.36
	1050-210-16-0000-45-07-P-00360A			
	FOB SAUGET IL		4,044.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBs) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

8200 ORG (REV 11-75)

NEV 003157

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 6903

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-0139C5001	05-31-77	05-31-77	05-31-77	14-05-34748

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7963903

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION; PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN.	
	NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,790.36

00 ORG (REV 11-75)

NEV 003158

702396

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 14	01-17-77	05-[illegible]3-77	05-24-77	14-[illegible]5-[illegible]

BILL TO
GENERAL ELECTRIC Co.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	[illegible]	[illegible]		[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0060-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 20 DAYS	760[illegible]86

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086141	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
L	1 8000 GL TANK CAR 91,700.0[illegible]	
	AROCLOR 1016 AT .65.00	60,522.00
	1040-016-1e-0003-45-06-S-02250A	
	FOB SAUGET IL 91,700.00 L	
	PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PG 1

NEV 003159

CB200 ORG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-628-8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 14	01-17-77	05-23-77	05-24-77	14-05-32689

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	760988

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006141	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	60,522.00

CB200 ORG (REV 11-75)

NEV 003160

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MONSANTO COMPANY
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D U N S 00 828 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 13	01-17-77	05-13-77	05-16-77	14-05-30592

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	C2	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

FRD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7603970

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086171	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 91,700.00 LB AROCLOR 1016 AT .6600	60,522.00
	1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 91,700.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 003161

CB200 ORG (REV 11-75)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 13	01-17-77	05-13-77	05-16-77	14-05-30592

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7603970

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086171	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

60,522.00

CB200 ORG (REV 11-75)

NEV 003162

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 629 0803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 12	01-17-77	05-06-77	05-09-77	14-05-28940

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1		02		

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 1	

PREPAID OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7003913

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086241	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	92,600.00 LB	
	AROCLOR 1016 AT	.6600	61,116.0
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	92,600.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C9200 DPG (REV 11 75)

NEV 003163

702401

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ST. LOUIS, MISSOURI 63166

DUNS 00 678 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 12	01-17-77	05-06-77	05-09-77	14- 5-2894

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	76-3413

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086241	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

61,116.00

CB200ORG (REV 11-75)

702402

NEV 003164

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 6803

DISTRICT OFFICE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
144637 IS 12	01-17-77	05-06-77	05-09-77	14-[illegible]-289[illegible]

BILL TO
CENTRAL ELECTRIC CO.
ATTN C. PETERS
MAIN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-/-1

SHIPPED TO
CENTRAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
03	16-01				

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0269-11	0024447

SY [illegible] 1

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	[illegible]

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0[illegible]6241	C JOHNSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 6000 GL TANK CAR $2,0[illegible].00 EA	
	ARCLOR 1016 A1 .6[illegible]	[illegible]
	1040-016-16-0.003-45-06-S-02250A	
	FOB SAUGET IL $2,0[illegible].00 EA	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CB200 ORG REV 11-75

NEV 003165

702403

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 628 6803

DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
144637 IS 12	1-17-77	01-26-77	01-31-77	14-0-289

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086241	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,116.01

CB200 ORG (REV 11-75)

NEV 003166

702404

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 620 8803

DISTRICT OFFICE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
446372 IS 12	01-17-77	05-06-77	05-09-77	14-0[illegible]-2890[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN C. PETELP
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0000	16-01				

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0280-31	0C24[illegible]67

HY LOCK # 1

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7[illegible] 13

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX[illegible]6241	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 6000 GL TANK CAR	$2,6[illegible].00 LB
	AROCLOR 1016 A1	.650
	1040-016-16-0003-45-06-S-02250A	
	FOB SAUGET IL	92,0[illegible].00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS P SAL VAPORISATION RE-USE [illegible] CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	[illegible].00

PAGE 1

C8200 ORG (REV 11-75)

NEV 003167

702405

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 6803

DISTRICT OFFICE

INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
144637 IS 12	01-17-77	05-06-77	[illegible]	14- -2894

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	[illegible]

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONA0086241	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2/	61,116.00

C8200 ORG (REV 11-75)

NEV 003168

702406

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 8603

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
2220649-65061-3	3-29-77	05-02-77	05-04-77	14-05-27643

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0303	16-P1	02	30		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282919	2170-34	10 31591

LOCK BOX 5

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7807068

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	25 675 LB METAL DRUM	16,875.00 LB	
	TRANSF PYRANOL A13838-3 A1	.8150	13,753.13
	1050-302-16-0013-45-02-S-02574A		
	FOB SAUGET IL	16,875.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPORIZATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003169

702407

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
6220249-65001-3	03-29-77	05-02-77	05-04-77	14-05-27643

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	787068

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACUTICALS PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	PAGE 2	13,753.13

ICB200 ORG (REV 11-75)

NEV 003170

702408

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 878 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-18-77	10-18-77	14-10-59505

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282918	0955-31	00186899

AK LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226367

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	25 674 LB METAL DRUM		16,850.00 LB	
	INERTEEN 70-30	AT	.6900	11,626.50
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		16,850.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, ACQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003171

702409

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-18-77	10-18-77	14-10-59505

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226367

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2 11,626.90

C8200 ORG (REV 11-75)

NEV 003172

702410

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-18-77	10-18-77	14-10-59508

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226417

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	20 674 LB METAL DRUM		13,480.00 LB	
	INERTEEN 70-30	AT	.6900	9,301.20
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		13,480.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCB'S) WHICH SOME STUDIES
HAVE SHOWN MAY BE PRESISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

KB200 ORG (REV 11-75)

NEV 003173

702411

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-18-77	10-18-77	14-10-59508

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226417

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

9,301.20

C8200 DRG (REV 11-75)

NEV 003174

702412

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0414869C5001W	10-17-77	10-18-77	10-18-77	14-10-59510

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
8800 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282935	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226631

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	50 674 LB METAL DRUM	33,700.00 LB	
	INERTEEN 70-30 AT	.6900	23,253.00
	1050-210-16-0003-45-07-P-00360A		
	FOB SAUGET IL	33,700.00 LB	
	REFERENCE PURCHASE ORDER NO. EWF-050577, DATED 05-05-77 IN MEMO FROM SCHENECTADY, NY.		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATIONS RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 ORG (REV 11-75)

NEV 003175

702413

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-626-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0414869C5001W	10-17-77	10-18-77	10-18-77	14-10-59510

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226631

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS RESTRICTED TO APPLICATIONS	

PAGE 2

23,253.00

CB200 ORG (REV 11-75)

NEV 003176

702414

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-18-77	10-18-77	14-10-59514

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226888

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	— 0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	77 674 LB METAL DRUM	51,898.00 LB	
	INERTEEN 70-30 AT	.6900	35,809.62
	1050-210-16-0003-45-07-P-00360A		
	FOB SAUGET IL	51,898.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB'S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11 75)

NEV 003177

702415

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D U N S 00 828 6803

INVOICE DIVISION SALES

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-18-77	10-18-77	14-10-59514

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.O

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226888

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

35,809.62

CB200 ORG (REV 11-75)

NEV 003178

702416

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D U N S-00 626 6803

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF050577	10-17-77	10-18-77	10-18-77	14-10-59515

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226904

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	20 674 LB METAL DRUM	13,480.00 LB	
	P.O. 020-0365-C5001		
	INERTEEN 70-30 AT	.6900	9,301.20
	1050-210-16-0003-45-07-P-00360A		
	FOB SAUGET IL	13,480.00 LB	
	CHICAGO PURCHASE ORDER NUMBER 020-0365-C5001		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCS WHCIH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT		
	AN ENVIONMENTAL CONTMINANT AND POSSIBLY INJUROUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE		
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200ORG (REV 11-75)

NEV 003179

702417

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF050577	10-17-77	10-18-77	10-18-77	14-10-59515

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226904

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFF OR PHARMACEUTICALS	
	PAGE 2	9,301.20

CB200 ORG (REV 11-75)

NEV 003180

702418

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-17-77	10-18-77	14-10-59236

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282824	0631-21	00273546

GO LOCK BOX 02

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226219

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 674 LB METAL DRUM		6,740.00 LB	
	INERTEEN 70-30	AT	.6900	4,650.60
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		6,740.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS-
PCBS--WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD,ACQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003181

702419

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
ENF 050577	10-17-77	10-17-77	10-18-77	14-10-59236

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226219

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	4,650.60

CB300 ORG (REV 11 75)

NEV 003182

702420

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-17-77	10-18-77	14-10-59237

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282919	0170-34	10031591

LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226300

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	30 674 LB METAL DRUM		20,220.00 LB	
	INERTEEN 70-30	AT	.6900	13,951.80
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		20,220.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 040 (REV 11 75)

NEV 003183

702421

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF 050577	10-17-77	10-17-77	10-18-77	14-10-59237

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226300

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	13,951.80

NEV 003184

702422

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF050577	10-17-77	10-17-77	10-18-77	14-10-59240

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226870

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	6 674 LB METAL DRUM		4,044.00 LB	
	INERTEEN 70-30	AT	.6900	2,790.36
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		4,044.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB'S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 003185

702423

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-624-8801

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
EWF050577	10-17-77	10-17-77	10-18-77	14-10-59240

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8226870

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	2,790.36

NEV 003186

702424

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-1125-C5001	10-11-77	10-13-77	10-14-77	14-10-58629

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282918	0955-31	00186899

AK LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8215386

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBaS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, ACQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET EWF 050577

NEV 003187

702425

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 876 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-1125-C5001	10-11-77	10-13-77	10-14-77	14-10-58629

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8215386

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,395.18

NEV 003188

702426

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-80257-1	10-10-77	10-12-77	10-13-77	14-10-58387

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8213639

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 674 LB METAL DRUM		674.00 LB	
	INERTEEN 70-30	AT	.6900	465.06
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		674.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB@S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPORIZATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003189

702427

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-80257-1	10-10-77	10-12-77	10-13-77	14-10-58387

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I O

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8213639

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	465.06

CB200 ORG (REV 11-75)

NEV 003190

702428

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60440	10-10-77	10-12-77	10-13-77	14-10-58396

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283209	0050-05	10032148

SL LOCK BOX 05

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8213605

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	16 674 LB METAL DRUM		10,784.00 LB	
	INERTEEN 70-30	AT	.6900	7,440.96
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		10,784.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB@S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003191

702429

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6803

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60440	10-10-77	10-12-77	10-13-77	14-10-58386

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8213605

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

7,440.96

C8200 ORG (REV 11-75)

NEV 003192

702430

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43076-4	09-27-77	10-03-77	10-06-77	14-10-5691o

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
06.3	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8188641

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	WILSON	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB@S@ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

BLANKET ORDER EWF-050577

NEV 003193

702431

C8200 DRG (REV 11 75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43076-4	09-27-77	10-03-77	10-06-77	14-10-56916

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8188641

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	WILSON	C. JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,395.18

CB200 ORG (REV 11-75)

NEV 003194

702432

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 8403

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60596-3	09-28-77	09-29-77	09-30-77	14-09-56C53

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8190506

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	15 674 LB METAL DRUM		10,110.00 LB	
	INERTEEN 70-30	AT	.6900	6,975.90
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		10,110.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPORIZATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003195

702433

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60596-3	09-28-77	09-29-77	09-30-77	14-09-56C53

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8190506

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS. REFERENCE PURCHASE ORDER NO. EWF-050577, DATED 05-05-77 IN MEMO FROM SCHENECTADY, N.Y.	

PAGE 2

6,975.90

C8200 ORG (REV 11 75)

NEV 003196

702434

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43256-2	09-19-77	09-22-77	09-23-77	14-09-54606

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8169658

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	4 674 LB METAL DRUM		2,696.00 LB	
	INERTEEN 70-30	AT	.6900	1,860.24
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,696.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB'S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

BLANKET ORDER EWF-050577

NEV 003197

CB200 OPG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43256-2	09-19-77	09-22-77	09-23-77	14-09-54606

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8169658

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

1,860.24

CB200 ORG (REV 11-75)

NEV 003198

702436

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 878 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42752-1	09-13-77	09-19-77	09-21-77	14-[illegible]-54[illegible]12

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	100 32156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8157299

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
&PCB@S¤ WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET ORDER EWF-050577

NEV 003199

702437

CB200 ORG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 9803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42752-1	09-13-77	09-19-77	09-21-77	14-09-54012

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8157299

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,395.18

CB200 ORG (REV 11-75)

NEV 003200

702438

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-828-8603

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43097-1	09-13-77	09-19-77	09-21-77	14-09-54014

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		2

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8157349

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS *PCB@S¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION; RE-USE OF CONTAINERS OR OTHERWISE.			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

BLANKET ORDER EWF-050577

NEV 003201

702439

CB200 ORG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43097-1	09-13-77	09-19-77	09-21-77	14-09-54014

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER I O

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8157349

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,395.18

C8200 ORG (REV 11-75)

NEV 003202

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D U N S 00 836 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43220-2	09-13-77	09-19-77	09-21-77	14-09-54213

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	02		2

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 1

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8157331

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	4 674 LB METAL DRUM		2,696.00 LB	
	INERTEEN 70-30	AT	.6900	1,860.24
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,696.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB@S¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

BLANKET ORDER EWF-050577

NEV 003203

702441

C8200 OPG (REV 11-75)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43220-2	09-13-77	09-19-77	09-21-77	14-09-54013

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8157331

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

1,860.24

C6200 ORG (REV 11 75)

NEV 003204

702442

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-428-6801

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
022-45752-1	09-08-77	09-12-77	09-14-77	14-09-52690

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY ORIVE
CINCINNATI, OHIO 45246

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282919	0170-34	10031591

LOCK BOX 55

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8148199

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	20 674 LB METAL DRUM	13,480.00 LB	
	INERTEEN 70-30 AT	.690	9,301.20
	1050-210-16-0003-45-07-P-00360A		
	FOB SAUGET IL	13,480.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB@S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET PO NO.EWF 050577

NEV 003205

702443

C8200 ORG (REV 11 75)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
022-45752-1	09-08-77	09-12-77	09-14-77	14-09-52690

BILL TO

COPIES TO

SHIPPED TO

WHSE.	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8148199

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

9,301.20

C8200 OPG (REV 11 75)

NEV 003206

702444

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43040-1	08-31-77	09-12-77	09-14-77	14-09-52594

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 105

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8134546

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-0036CA			
	FOB SAUGET IL		2,022.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
%PCB@SD WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET ORDER EWF-050577

C8200 ORG (REV 11 75)

NEV 003207

702445

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ST. LOUIS, MISSOURI 63166

DUNS 00 826 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43040-1	08-31-77	09-12-77	09-14-77	14-09-52594

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8134546

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,395.18

CB200 ORG (REV 11 75)

NEV 003208

702446

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DUNS 00 626 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43075-1	08-31-77	09-06-77	09-07-77	14-09-51388

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 31 10

FRT OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8135808

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.0 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-0036CA			
	FOB SAUGET IL		2,022.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS *PCB'S* WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

BLANKET ORDER EWF-050577

NEV 003209

702447

CB200ORG (REV 11-75)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43075-1	08-31-77	09-06-77	09-07-77	14-09-51388

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8135808

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,395.18

C8200 ORG (REV 11 75)

NEV 003210

702448

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43056-1	08-31-77	09-06-77	09-07-77	14-09-51387

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
0003	16-P1	32	W2		32

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 11 10

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0132782

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.690	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCB'S) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET ORDER EWF-050577

NEV 003211

702449

C3200 ORG (REV 11-75)

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-43056-1	08-31-77	09-06-77	09-07-77	14-09-51 [illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8135782

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,395.18

CB200 ORG (REV 11 75)

NEV 003212

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-878-8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 11	01-17-77	04-29-77	04-30-77	14-04-27112

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET.
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	02		01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7603830

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,400.00 LB	
	AROCLOR 1016	AT	.6500	62,964.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET , IL		95,400.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 DRG (REV 11-75)

NEV 003213

702451

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 11	01-17-77	04-29-77	04-30-77	14-04-27112

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7603830

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

62,964.00

C8200 ORG (REV 11-75)

NEV 003214

702452

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41620-2	04-25-77	04-28-77	04-29-77	14-04-26965

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-3	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874258

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

68200 OAG (REV 11 75)

NEV 003215

702453

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41620-2	04-25-77	04-28-77	04-29-77	14-04-26965

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874258

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	1,650.38

CB200 ORG (REV 11-75)

NEV 003216

702454

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ST. LOUIS, MISSOURI 63166

DUNS 00 878 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41766-1	04-25-77	04-28-77	04-29-77	14-[illegible]4-26966

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874282

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C6200 ORG (REV 11-75)

NEV 003217

702455

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D U N S 00 828 8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41766-1	04-25-77	04-28-77	04-29-77	14-04-26966

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874282

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,650.38

C8200 ORG (REV 11 75)

NEV 003218

702456

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41940-1	04-25-77	04-28-77	04-29-77	14-04-26967

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874316

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	550.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200 ORG (REV 11 75)

NEV 003219

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41940-1	04-25-77	04-28-77	04-29-77	14-04-26967

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874316

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	550.13

CB200 ORG (REV 11 75)

NEV 003220

702458

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41978-1	04-25-77	04-28-77	04-29-77	14-04-26968

BILL TO:
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS. REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874324

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	550.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003221

702459

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D U N S-00 828 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41978-1	04-25-77	04-28-77	04-29-77	14-04-26968

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874324

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

550.13

C8200 ORG (REV 11 75)

NEV 003222

702460

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DUNS 00 828 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41998-1	04-25-77	04-28-77	04-29-77	14-04-26969

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874332

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	550.13.
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11 75)

NEV 003223

702461

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6801

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41998-1	04-25-77	04-28-77	04-29-77	14-04-26969

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7874332

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

550.13

CB200 OMG (REV 11 75)

NEV 003224

702462

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 10	03-17-77	04-21-77	04-25-77	14- 4-25459

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
[illegible]3	16-P1	2	[illegible]20		21

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0200-21	00249467
NY	LOCK B.X .1	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7503761

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX[illegible]86071	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,80[illegible] LB	
	AROCLOR 1016	AT .6[illegible]	6[illegible],368.[illegible]
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	94,800.0[illegible] LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 DPG (REV 11 75)

NEV 003225

702463

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 10	1-17-77	04-21-77	04-25-77	14-4-25454

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	760378?

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MOKX0386371	C JOKOA'? ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

62,568.00

CB200 ORG (REV 11 75)

NEV 003226

702464

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 9	01-17-77	04-15-77	04-18-77	14-04-23705

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
00.3	16-P1	02	020		01

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET [illegible] DAYS	7603731

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086011	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CA	95,300.00 LB	
	AROCLOR 1016 AT	.6600	62,898.00
	1040-016-16-0003-45-06-S-0225.A		
	FOB SAUGET IL	95,300.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTAN
AN ENVIRONMENTAL CONTAMINAN
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

8200 ONG (REV 11-75)

NEV 003227

702465

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS S	01-17-77	04-15-77	04-18-77	14-04-23705

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7603731

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086011	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

62,898.00

C6200 ORG (REV 11-75)

NEV 003228

702466

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 3803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 8	12-23-76	04-07-77	04-12-77	14-04-22104

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0063					

ROUTE/REC'D	CITY-STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554876

SHIPPED FROM	CAR NO./T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX00 86191	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,800.00 LB	
	AROCLOR 1016	AT	.6600	61,908.00
	1040-016-16-0003-45-06-5-02250A			
	FOB SAUGET IL		93,800.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8700 DRG (REV 11-75)

NEV 003229

INTERNAL COPIES DISTRIBUTION AND OFFICE

702467

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 8	12-23-76	04-07-77	04-12-77	14-04-22104

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554876

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086191	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO. THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	61,908.00

C8700 ORG (REV 11-75)

NEV 003230

702468

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 836 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41680-2	03-24-77	04-07-77	04-11-77	14-04-21825

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		C2

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 10C

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7794585

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 ORG (REV 11-75)

NEV 003231

702469

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41680-2	03-24-77	04-07-77	04-11-77	14-04-21825

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7794589

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,650.38

C8200ORG (REV 11-75)

NEV 003232

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS

702470

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 0/00 826 6903

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 5	12-23-76	04-01-77	04-05-77	14-04-20351

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554595

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,200.00 LB	
	AROCLOR 1016 AT	.6600	62,172.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	94,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 ORG (REV 11-75)

NEV 003233

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702471

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 820 4803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 5	12-23-76	04-01-77	04-05-77	14-04-20351

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554595

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	62,172.00

K62000RG (REV 11-75)

NEV 003234

702472

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 16	04-01-77	04-04-77	04-05-77	14-04-20826

BILL TO:
GENERAL ELECTRIC CO.
ATTN C. MEYEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		C1

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

FPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7819782

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086201	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,500.00 LB	
	ARCCLOR 1016	AT	.6600	61,710.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		93,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200ORG (REV 11 75)

NEV 003235

702473

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 838 1903

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1466370 IS 16	04-01-77	04-04-77	04-05-77	14-04-20826

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7819782

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086201	P. WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	61,710.00

CB200 DPG (REV 11-75)

NEV 003236

702474

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-85137-1	03-31-77	04-04-77	04-05-77	14-C4-20751

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283209	0050-05	10232148

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7815459

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	37 675 LB METAL DRUM		24,975.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7950	19,855.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		24,975.00 LB	

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC COMPANY

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

KB200 ORG (REV 11-75)

NEV 003237

702475

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-85137-1	03-31-77	04-06-77	04-05-77	14-04-20751

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7815459

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,855.13

C8200 ORG (REV 11-75)

NEV 003238

702476

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 678 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60482-1	03-30-77	04-04-77	04-05-77	16-04-20686

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283209	0050-05	10032146

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7811623

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	2,200.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

REV 11 75

NEV 003239

702477

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60482-1	03-30-77	04-04-77	04-05-77	14-04-20686

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S. Div	TERMS	TYPE	MODE

ACCTS. REC NO	CITY STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7811623

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,200.50

CB500 ORG (REV 11-75)

NEV 003240

702478

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6903

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 7	12-23-76	03-28-77	03-30-77	14-03-19061

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554793

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,300.00 LB	
	ARCCLOR 1016 AT	.6600	61,578.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	93,300.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8200 ORG (REV 11-75)

NEV 003241

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 7	12-23-76	03-28-77	03-30-77	14-03-19061

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554793

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	61,578.00

CB200 ORG REV 11-75

NEV 003242

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
067-41572-001	03-17-77	03-25-77	03-28-77	14-03-18404

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032196

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7772134

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A1383B-3 AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00/ LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

KC8200 ORG (REV 11-73)

NEV 003243

702481

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
067-41572-001	03-17-77	03-25-77	03-28-77	14-03-18406

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7772134

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	1,650.38

KB200 ORG (REV 11-75)

NEV 003244

702482

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-37644-5	03-01-77	03-23-77	03-24-77	14-03-17609

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S Qty	TERMS	TYPE	MODE
0003	16-P 1		020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7723471

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	7 675 LB METAL DRUM		4,725.00 LB	
	TRANSF PYRANOL A1383B-3	AT	.8150	3,850.88
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		4,725.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

C0200 ORG (REV 11-75)

NEV 003245

702483

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 628 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-37644-5	03-01-77	03-23-77	03-24-77	14-03-17609

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7723471

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	3,850.88

C8200 ORG (REV 11-75)

NEV 003246

702484

Mo. nto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370-IS 6	12-23-76	03-18-77	03-21-77	14-03-16479

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-PL	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554769

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086261	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	AROCLOR 1016	AT	.6600	62,832.00
	1040-016-16-0003-45-06-S-02250A			
	FCB SAUGET IL		95,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

C8200ORG REV 11-75

NEV 003247

702485

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 626 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 6	12-23-76	03-18-77	03-21-77	14-03-16479

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554769

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX00 86261	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	62,832.00

C8200 ORG (NEV 11-76)

NEV 003248

702486

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 6802

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
067-38118-7	03-01-77	03-17-77	03-18-77	14-03-16132

BILL TO
ENERAL ELECTRIC COMPANY
040 EAST ERIE AVENUE
HILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIP TO
ENERAL ELECTRIC COMPANY
ERVICE SHOP DEPARTMENT
040 EAST ERIE AVENUE
HILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	7723513

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	7 675 LB METAL DRUM		4,725.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	3,850.88
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		4,725.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200 OAG (REV 11-75)

NEV 003249

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 826 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-38118-7	03-01-77	03-17-77	03-18-77	14-03-16132

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7723513

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	3,850.88

K200ORG (REV 11-73)

NEV 003250

702488

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MONSANTO COMPANY
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DUNS 00 626 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
049-22839-01	03-16-77	03-17-77	03-18-77	14-03-16435

BILL TO
ENERAL ELECTRIC COMPANY
. C. BOX 13566
ANSAS CITY, MISSOURI 64199

COPIES TO
- -

SHIPPED TO
ENERAL ELECTRIC COMPANY
525 GARDNER AVENUE
ANSAS CITY, MISSOURI 64120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		C2

ACCTS REC NO.	CITY-STATE	CUSTOMER I.D.
283020	0310-24	00120049

ST LOCK BOX 05

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7770C19

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	1,100.25
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	ABOVE PROCE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELEC CO.		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPORIZATION RE USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB2000AG (REV 11-75)

NEV 003251

702489

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 026 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
049-22839-01	03-16-77	03-17-77	03-18-77	14-03-16435

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY, F O B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	7770C19

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICh CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVRION MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,100.25

C8200 ORG (REV 11-75)

NEV 003252

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D U N.S 00 628 6903

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41287-1	02-01-77	03-11-77	03-14-77	14-03-14493

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COMES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7647837

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	2,200.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.003 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003253

702491

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41287-1	02-01-77	03-11-77	03-14-77	14-03-14493

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7647837

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

2,200.50

200 ORG (REV 11-75)

NEV 003254

702492

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41281-1	02-01-77	03-11-77	03-14-77	14-03-14492

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7647787

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FCB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200ORG (REV 11-73)

NEV 003255

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41281-1	02-01-77	03-11-77	03-14-77	14-03-14492

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7647787

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,650.38

C8200ORG (REV 11-75)

NEV 003256

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41132-4	02-01-77	03-11-77	03-14-77	14-03-14491

BILL TO:
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7647753

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	550.13
	1050-302-16-0003-49-02-S-02574A			
	FOB SAUGET IL		675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

C8200 DMC (REV 11-75)

NEV 003257

702495

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41132-4	02-01-77	03-11-77	03-14-77	14-03-14491

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7647753

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

550.13

C8200 ORG (REV 11-75)

NEV 003258

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41384-2	03-01-77	03-09-77	03-10-77	14-03-13839

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

CODES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 ICO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	7723455

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	550.13
	1C50-302-16-0003-45-02-S-02874A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	THIS PROCUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 ORG (REV 11-75)

NEV 003259

702497

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 020 6903

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41384-2	03-01-77	03-09-77	03-10-77	14-03-13839

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D

FRT'D OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7723459

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARNACEUTICALS	
	PAGE 2	550.13

C8200 ORG (REV 11-75)

NEV 003260

702498

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 628 4603

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-704	01-28-77	03-04-77	03-09-77	14-03-13387

BILL TO
ENERAL ELECTRIC CO
URCHASING DEPT
EDMOND CIRCLE
CHE, GEORGIA 30161

COPIES TO
-2-1

SOLD TO
ENERAL ELECTRIC CO
EDIUM TRANSFORMER DEPT
EDMOND CIRCLE
OME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7641814

SHIPPED FROM	CAR NO./T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000837A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 5500 GL TANK CAR		71,000.00 LB	
	PYRANOL A1381	AT	.6850	48,635.00
	1040-281-16-0003-45-16-P-01896A			
	FCB SAUGET IL		71,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

C8300 ORG (REV 11-75)

NEV 003261

702499

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 628 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-704	01-28-77	03-04-77	03-09-77	14-03-13387

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7641814

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000837A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	48,635.00

CB200 ORG (REV 11-75)

NEV 003262

702500

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 838 8603

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-293528-000	02-08-77	03-08-77	03-09-77	14-03-13401

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
EDMOND CIRCLE
ROME, GEORGIA 30161

COMES TO
- -

SHIP TO
UNION CARBIDE CORPORATION
NUCLEAR DIVISION
PAD PLANT
PADUCAH, KENTUCKY

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I D
282885	0260-16	00388351

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7668296

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 6222 GL TANK CAR		77,500.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7450	57,737.50
	1050-302-16-0003-45-02-S-02574A			
	FCB SAUGET IL		77,500.00 LB	
	PRICE BASED ON 77,775.00 LBS-ORIGINAL ORDER WT			
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAGAGE AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200 ORG (REV 11 75)

NEV 003263 702501

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-828-8603

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-293528-000	02-08-77	03-08-77	03-09-77	14-03-13401

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7668296

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	57,737.50

C8300 ORG (REV 11-75)

NEV 003264

702502

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 818 8803

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-53-C5001	03-02-77	03-04-77	03-07-77	14-03-12577

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
00C3	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7731474

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	3,300.75
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 DPG (REV 11-75)

702503

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 026 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-53-C5001	03-02-77	03-04-77	03-07-77	14-03-12577

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7731474

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	3,300.75

C8200 DAG (REV 11-75)

NEV 003266

702504

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-878-8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41222-1	01-31-77	03-02-77	03-03-77	14-03-11742

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7646C86

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 675 LB METAL DRUM		2,700.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	2,200.50
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003267

702505

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41222-1	01-31-77	03-02-77	03-03-77	14-03-11742

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7646086

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,200.90

FCB200 ORG (REV 11-75)

NEV 003268

702506

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
020-0075-C5001	02-24-77	02-28-77	02-28-77	16-02-11429

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
282883	0205-12	10031346
CH	LOCK BOX 04	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7709389

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	2 675 LB METAL DRUM		1,350.00 LB	
	TRANSF PYRANOL A13B3B-3	AT	.8150	1,100.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		1,350.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB Sa WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200 ORG (REV 11-75)

NEV 003269

702507

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
020-0075-C5001	02-24-77	02-28-77	02-28-77	14-02-11428

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7709389

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,100.25

CB200 ORG (REV 11-75)

NEV 003270

702508

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S-00 628 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 4	12-23-76	02-18-77	02-22-77	14-02-09165

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-PI	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554298

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086011	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,900.00 LB	
	ARCCLOR 1016,	AT	.6600	63,294.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,900.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200ORG (REV 11 75)

NEV 003271 702509

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 4	12-23-76	02-18-77	02-22-77	14-02-09165

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554298

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086011	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	63,294.00

CB200 ORG (REV 11-75)

NEV 003272 702510

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41310-2	02-07-77	02-16-77	02-17-77	16-02-08589

SOLD TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7665250

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A1383B-3 AT	.8150	1,650.38
	1050-302-16-0003-45-02-5-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000RG (REV 11-75)

NEV 003273

702511

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 838 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41310-2	02-07-77	02-16-77	02-17-77	14-02-08589

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7665250

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C. JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.38

CB200 ORG (REV 11-75)

NEV 003274

702512

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 876 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41132-1	01-20-77	02-16-77	02-17-77	14-02-08480

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7614266

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	550.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 ORG (REV 11-75)

NEV 003275

702513

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 876 8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41132-1	01-20-77	02-16-77	02-17-77	14-02-08480

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FTD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7614266

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	550.13

CS200 ORG REV 11-75)

NEV 003276

702514

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41179-1	01-20-77	02-16-77	02-17-77	14-02-08479

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		07

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7614209

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	L050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

C6200 ORG (REV 11-75)

NEV 003277

702515

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41179-1	01-20-77	02-16-77	02-17-77	14-02-08479

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7614209

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.38

C8200 ORG (REV 11-75)

NEV 003278

702516

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 878 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-704	01-28-77	02-11-77	02-15-77	14-02-07844

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
282881	0250-10	10031261

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7641806

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX00C837A	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		98,700.00 LB	
	PYRANOL A1381	AT	.6850	67,609.50
	1040-281-16-0003-45-16-S-01896A			
	FOB SAUGET IL		98,700.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFERT ANY			
	ENTRY INTO THE ENVIRONMENT THRCUGH SPILLS LEAKAGE DIS-POSAL VAPCURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE CF THIS PRODUCT MUST BE RESTRICTED TC APPLICATIONS			

C8200 DPG (REV 11 75)

NEV 003279

702517

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6603

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-704	01-28-77	02-11-77	02-15-77	14-02-07844

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7641806

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MCNX000837A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	67,609.50

C8200 ORG REV 11-75

NEV 003280

702518

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1466370 IS 3	12-23-76	02-04-77	02-08-77	16-02-05979

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
UGHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

FRT OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	7554231

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	ARCCLOR 1016	AT	.6600	62,832.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,200.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C6200 ORG (REV 11-75)

NEV 003281

702519

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 3	12-23-76	02-04-77	02-08-77	14-02-05975

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554231

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	62,832.00

NEV 003282

C8200 ORG (REV 11-75)

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702520

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-704	01-28-77	02-07-77	02-08-77	16-02-06100

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7641772

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000839A	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	97,600.00 LB	
	PYRANOL A1381	AT .6850	66,856.00
	1040-281-16-0003-45-16-5-01896A		
	FOB SAUGET IL	97,600.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8200 ORG (REV 11-75)

NEV 003283

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-704	01-28-77	02-07-77	02-08-77	14-02-06100

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7641772

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX000839A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	66,856.00

CB200 ORG (REV 11-75)

NEV 003284

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-890524-701	02-04-77	02-04-77	02-07-77	14-02-C5539

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

SHIPPED TO
GENERAL ELECTRIC-INTAL SALES DIV.
% J.C.SMITH INTER-OCEAN INC.
178-41 148TH RD-REG.S47071U98016001
JAMAICA, NEW YORK 11434

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1		02	020	02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282885	0424-81	00388653

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7658487

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	550.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

MAIL COPY OF INVOICE WITH
COPY OF BL ATTACHED TO
MR. MATT CVERKO
GENERAL ELECTRIC CO.
INTERNATIONAL SALES DIV.

570 LEXINGTON AVENUE
12TH FLOOR-CUSTOMER SERV.
NEW YORK, NEW YORK 10022

NEV 003285

C8220 ORG (REV 11-75)

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702523

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-890524-701	02-04-77	02-04-77	02-07-77	14-02-05539

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7658467

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	C JORDAN

ITEM	DESCRIPTION. PRICE & UNIT		AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS		
	PLUS STATE SALES TAX		
	0003-437.31-000	4.0000 PC	22.01
	PLUS CITY SALES TAX		
	0003-437.31-101	4.0000 PC	22.01
	PAGE 2		594.15

C8200 ORG (REV 11 75)

NEV 003286

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
E1163	01-25-77	01-31-77	01-31-77	14-01-04399

BILL TO
GENERAL ELECTRIC COMPANY
175 CONGERS STREET
EUGENE, OREGON 97402

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
INSTALL & SERVICE ENG DEPT.
175 CONGERS STREET
EUGENE, OREGAN 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2336	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282810	0050-36	00232904

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7628449

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G KIEFFER

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13B38-3	AT	.8650	583.88
	1050-302-16-0003-45-02-S-02574A			
	FOB SANTA CLARA CA		675.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 0RG (REV 11 75)

NEV 003287

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
E1163	01-25-77	01-31-77	01-31-77	14-01-04399

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7628449

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G KIEFER

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS ABOVE PRICE INCLUDES 0.005 LB. POYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2

583.88

C8200 ORG (REV 11-75)

NEV 003288

702526

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
020-0041-C5001	01-26-77	01-28-77	01-31-77	16-01-04142

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7633571

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	5 675 LB METAL DRUM		3,375.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	2,750.63
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		3,375.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB Sa WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRO-AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

CB200 ORG IPEV 11-75

NEV 003289

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
020-0041-C5001	01-26-77	01-28-77	01-31-77	14-01-04142

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7633571

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C. CRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,750.63

CB200 ORG (REV 11-75)

NEV 003290

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
018-8005-2	01-21-77	01-25-77	01-26-77	14-01-03165

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
282961	0065-32	10031672

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7621337

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSP PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003291

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
018-8005-2	01-21-77	01-25-77	01-26-77	14-01-03165

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7621337

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.38

C8200 ORG (REV 11-75)

NEV 003292

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702530

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 838 8802

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40058-1	01-20-77	01-24-77	01-25-77	14-01-02748

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7613896

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSF PYRANOL A13B38-3 AT	.8150	2,750.63
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003293

C8200 0NG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40058-1	01-20-77	01-24-77	01-25-77	14-01-02748

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

TPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7613896

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,750.63

CB200 ORG (REV 11-75)

NEV 003294

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41070-1	01-20-77	01-24-77	01-25-77	14-01-02763

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		C2

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7614860

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	"0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	2,200.50
	1050-302-16-0003-45-02-5-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 OPG (REV 11 75)

NEV 003295

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41070-1	01-20-77	01-24-77	01-25-77	14-01-02763

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7614860

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,200.50

NEV 003296

702534

C8200ORG (REV 11-75)

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40091-1	01-04-77	01-24-77	01-25-77	14-01-02560

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574122

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-5-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB2000RG (REV 11-75)

NEV 003297

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40091-1	01-04-77	01-24-77	01-25-77	14-01-02560

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574122

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.38

C8200046 (REV 11-75)

NEV 003298

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-38901-5	01-04-77	01-24-77	01-25-77	14-01-02561

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574148

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C. JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS.

NEV 003299

C6200 ORG (REV 11 75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-38901-5	01-04-77	01-24-77	01-25-77	14-01-02561

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574148

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.38

C6200 ORG (REV 11-75)

NEV 003300

702538

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-39446-2	01-04-77	01-24-77	01-25-77	16-01-02562

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	02D		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574155

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003301

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702539

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-39446-2	01-04-77	01-24-77	01-25-77	14-01-02562

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574155

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.38

C8200 ONG (REV 11-75)

NEV 003302

702540

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60440-1	01-20-77	01-21-77	01-24-77	14-01-02440

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	15-C3	02	020	02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7613748

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	16 675 LB METAL DRUM	10,800.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	8,802.00
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	10,800.00 LB	

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC COMPANY

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND PUSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200ORG (REV 11-75)

NEV 003303

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-60440-1	01-20-77	01-21-77	01-24-77	14-01-02440

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7613748

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	8,802.00

C8200ORG (REV 11/75)

NEV 003304

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
03544611	01-20-77	01-21-77	01-24-77	14-01-02471

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
282824	0631-21	00273546

GO LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7616394

SHIPPED FROM	CAR NO /TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	6 675 LB METAL DRUM		4,050.00 LB	
	TRANSF PYRANOL A13B38-3	AT	.8150	3,300.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		4,050.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11 75)

NEV 003305

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
03544611	01-20-77	01-21-77	01-24-77	14-01-02471

BILL TO:

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7616394

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,300.75

C8200ORG (REV 11-75)

NEV 003306

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
065-106-65001-2	01-18-77	01-20-77	01-21-77	14-01-02049

BILL TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282906	0530-29	10031532

NY LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7608318

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	50 675 LB METAL DRUM		33,750.00 LB	
	TRANSF PYRANOL A13B3B-3	AT	.7950	26,831.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		33,750.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AND ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGES DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003307

702545

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
065-106-C5001-2	01-18-77	01-20-77	01-21-77	14-01-02049

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7608318

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,831.25

CB200 DPD REV 11-75

NEV 003308

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 2	12-23-76	01-12-77	01-20-77	14-01-01443

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554090

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086001	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,700.00 LB	
	AROCLOR 1016	AT	.6600	62,502.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		94,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11 75)

NEV 003309

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
[illegible] IS 2	12-23-76	01-12-77	01-20-77	14-01-01443

BILL TO

[illegible]

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7554090

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008600 1	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	62,502.00

C8200 ORG (REV 11-75)

NEV 003310

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702548

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 838 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-100905001	01-17-77	01-18-77	01-19-77	14-01-01345

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282918	0955-31	00186899

AK LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7603434

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	6 675 LB METAL DRUM		4,050.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	3,300.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		4,050.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
%PCBS¤ WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

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THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003311

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 624 8831

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-1009C5001	01-17-77	01-18-77	01-19-77	14-01-01345

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7603434

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET , IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NO OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,300.75

C8200 ORG (REV 11-75)

NEV 003312

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702550

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 838 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40462-1	01-04-77	01-17-77	01-18-77	14-01-00849

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKLD THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574106

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

NEV 003313

CB200 DPG (REV 11 75)

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ST. LOUIS, MISSOURI 63166

D U N S 00 628 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40462-1	01-04-77	01-17-77	01-18-77	14-01-00849

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574106

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE A UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.38

C8200 OPG (REV 11 75)

NEV 003314

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 3 00 428 6003

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40443-3	01-04-77	01-05-77	01-14-77	14-01-00170

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7573769

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	4 675 LB METAL DRUM		2,700.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	2,200.50
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

CB200 ORG (REV 11-75)

NEV 003315

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40443-3	01-04-77	01-05-77	01-14-77	14-01-00170

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7573769

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,200.50

CB200 ORG (REV 1-75)

NEV 003316

702554

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40819-3	01-04-77	01-05-77	01-14-77	14-01-00171

BILL TO:
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7573819

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 675 LB METAL DRUM		2,700.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	2,200.50
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003317

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 628 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40819-3	01-04-77	01-05-77	01-14-77	14-01-00171

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7573819

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,200.50

NEV 003318

CB200 ORG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40090-4	01-04-77	01-05-77	01-14-77	14-01-00172

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7573892

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

C6200 ORG -REV 11 75

NEV 003319

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40090-4	01-04-77	01-05-77	01-14-77	14-01-00172

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER P O

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7573092

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,650.36

NEV 003320

702558

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41031-1	01-06-77	01-13-77	01-14-77	14-01-00208

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7580202

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A1383B-3	AT	.8150	550.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200 ORG (REV 11-75)

NEV 003321

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 678 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-41031-1	01-06-77	01-13-77	01-14-77	14-01-00208

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7580202

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	550.13

CB200 DRG REV 11-75

NEV 003322

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702560

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
04514542	06-12-76	01-05-77	01-14-77	14-01-8[illegible]

BILL TO
GENERAL ELECTRIC CO
COMMERCIAL DIST TRANS DEPT
PURCH UNIT R E VULLINGER
7000 FLOURNOY LUCAS ROAD
SHREVEPURT LA 71109

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003		02	020		

ACCTS REC NO	CITY STATE	CUSTOMER I D
283107	0220-17	00359240

LOCK BOX 06

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207814

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	20 675 LB METAL DRUM		13,500.00 LB	
	TRANSF PYRANOL A13836-3	AT	.7950	10,732.50
	1050-302-16-0003-45-02-P-02574A			
	FOB SAUGET IL		13,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 COG REV 1-75

NEV 003323

702561

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	SALES NO
04514542	08-12-76	01-05-77	01-14-77	14-01-89956

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	TERMS TYPE
ACCTS REC NO	CITY STATE	CUSTOMER ID

SHIPPED VIA	DELIVERY F.O.B.	TERMS OF PAYMENT	SALESMAN NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207814

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	10,732.50

NEV 003324

702562

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
04514542	08-12-76	01-05-77	01-14-77	14-01-89557

BILL TO
GENERAL ELECTRIC CO
COMMERCIAL DIST TRANS DEPT
PURCH UNIT R E VOLLINGER
7000 FLUORNOY LUCAS ROAD
SHREVEPORT LA 71109

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
8600 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S SHP	TERMS	TYPE	MODE
0003		02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283107	0220-17 LOCK BOX 06	00359240

PRODUCT SOL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207848

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	U	M.WILSON ,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	20 675 LB METAL DRUM	13,500.00 LB	
	TRANSF PYRANOL A13838-3 AT	.7950	10,732.50
	1050-302-16-0003-45-02-P-02574A		
	FOB SAUGET IL	13,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CS200BPG REV 11-75

NEV 003325

702563

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
04514542	08-12-76	01-05-77	01-14-77	14-01-89957

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PRODUCT CODE	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
CGL	AS INDICATED BELOW	NET 30 DAYS	7207846

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

10,732.50

NEV 003326

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702564

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS NO 620 9803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
04514542	08-12-76	01-05-77	01-14-77	14-01-89558

BILL TO
GENERAL ELECTRIC CO
COMMERCIAL DIST TRANS DEPT
PURCH UNIT R E VULLINGER
7000 FLOURNOY LUCAS ROAD
SHREVEPORT LA 71109

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
6800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S INV	TERMS	TYPE	MODE
0003		02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283107	0220-17	00359246

LOCK BOX 06

TYPE OF ORDER	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207871

SHIPPED FROM	CAR NO./T.I. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M. WILSON

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	20 675 LB METAL DRUM		13,500.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7950	10,732.50
	1050-302-16-0003-45-02-P-02574A			
	FOB SAUGET IL		13,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700PG (REV 11-75)

NEV 003327

702565

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
04514542	08-12-76	01-05-77	01-14-77	14-01-84956

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PRE OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207671

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	M. WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

10,732.50

CB200ORG (REV 11 75)

NEV 003328

702566

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ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible] NO
5446300 IS 1	11-05-76	01-05-77	01-14-77	14-01-89964

BILL TO:
GENERAL ELECTRIC COMPANY
ATTN C. METEER
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S CHG	TERMS	TYPE	MODE
0003	16-P1	02	320		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0405-31 NY	10031931 LOCK BOX 01

PRO OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	[illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	7454364

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605B	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,100.00 LB	
	AROCLOR 1016	AT	.6600	62,106.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		94,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS% WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

C8100 D&G (REV 11-75)

NEV 003329

702567

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 838 8801

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5446360 IS 1	11-05-76	01-05-77	01-14-77	14-01-89964

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434384

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605B	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE : 2	62,106.00

CB200 ORG REV 11-75

NEV 003330

702568

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 1	11-05-76	01-06-77	01-14-77	14-01-89963

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434335

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086261	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,100.00 LB	
	AROCLOR 1016	AT	.6600	62,766.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200ORG (REV 11-75)

NEV 003331

702569

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 1	11-05-76	01-06-77	01-14-77	14-01-89963

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

P/D OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434335

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086261	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	62,766.00

CB200 ORG (REV 11-75)

NEV 003332

702570

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 838 1603

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 64	11-05-76	01-06-77	01-14-77	14-01-89962

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434327

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086061	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,800.00 LB	
	AROCLOR 1016	AT	.6600	62,568.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		94,800.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003333

702571

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-436-8103

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 64	11-05-76	01-06-77	01-14-77	14-01-89962

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434327

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086061	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	62,568.00

CB200 ORG (REV 11-75)

NEV 003334

702572

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 878 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
045-1489-C5001	12-30-76	01-03-77	01-14-77	14-01-00129

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7567472

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	10 675 LB METAL DRUM		6,750.00 LB	
	TRANSF PYRANOL A13838-3	AT	.8150	5,501.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		6,750.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003335

702573

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 428 6003

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
045-1489-C5001	12-30-76	01-03-77	01-14-77	14-01-00129

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7567472

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACUETICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	5,501.25

CS200 ORG (REV 11-75)

NEV 003336

702574

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40568-2	01-04-77	01-07-77	01-11-77	14-01-89074

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574007

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSF PYRANOL A13838-3 AT	.8150	1,100.25
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C6200 ORG (REV 11-75)

NEV 003337

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40568-2	01-04-77	01-07-77	01-11-77	14-01-89074

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574007

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,100.25

C8200 DMG (REV 11-75)

NEV 003338

702576

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-100915-SD	08-10-76	08-11-76	08-12-76	14-08-53661

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO

SHIPPED TO
CONSOLIDATED RAIL CORP.
ATTN STOREKEEPER-BREWERY ST.
M2 COMMUTER CAR MATERIALS
NEW HAVEN, CONNECTICUT 06506

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
283204	0090-06	00328030

00 LOCK BOX 02

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7201445

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A1383B-3	AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

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THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG REV 11-75

NEV 003339

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
710-100915-SO	08-10-76	08-11-76	08-12-76	14-06-53661

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7201445

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,387.13

CB200 Orig (Rev. 11-75)

NEV 003340

702578

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
710-100914-SD	08-10-76	08-11-76	08-12-76	14-08-53603

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401-421 E. HUNTING PARK AVE.
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO

SHIPPED TO
CONSOLIDATED RAIL CORP.
SUPER.MATERIAL P.C.A.PASSENGER
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301

WHSE	BOOKED THRU	S OR	TERMS	TYPE	
0003	16-P3	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283204	1216-37	00278165

GO — LOCK BOX 02

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7201619

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 675 LB METAL DRUM		6,750.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	4,623.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		6,750.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
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AND POSSIBLY INJURIOUS TO
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AND ANIMAL LIFE PREVENT ANY

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POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 D&G (REV 11-75)

NEV 003341

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702579

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
710-100914-SD	08-10-76	08-11-76	08-12-76	14-08-53603

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7201619

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS		
	PLUS STATE SALES TAX		
	0003-437.37-000	6.0000 PC	277.43
	PAGE 2		4,901.16

CB200 Orig (REV 11-75)

NEV 003342

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702580

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
093-136-C5001	12-29-76	12-29-76	12-30-76	14-12-67116

BILL TO
GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MODE
2334	16-P1	15-C3	02	020	02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283103	0165-46	10032121

SE LOCK BOX 04

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7563265

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13638-3 AT	.7350	1,488.38
	1050-302-16-0003-45-02-S-02574A		
	FOB SANTA CLARA CA	2,025.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003343

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702581

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
093-138-C5001	12-29-76	12-29-76	12-30-76	14-12-67116

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDC

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7563205

SHIPPED FROM	CAR NO /T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,480.36

NEV 003344

C8200 ORG (REV 11-75)

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702582

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
093-57242-2	12-08-76	12-10-76	12-14-76	14-12-83

BILL TO
GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCG
2334	16-P1	15-C3	02	020	UL

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283103	0165-46	10032121
SE	LOCK BOX 04	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7514086

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA, CA		G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSF PYRANOL A13836-3	AT .7350	4,463.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SANTA CLARA CA	6,075.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND PISSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

C5200 05 Rev 11-71

NEV 003345

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702583

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
093-57242-2	12-08-76	12-10-76	12-14-76	14-12-8[illegible]

BILL TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MISC

ACCTS REC NO	CITY STATE	CUSTOMER I D

FOB OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7514086

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA, CA		G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	4,469.13

C8200 Rev Dec 0026

NEV 003346

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702584

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
018-24010-4	10-08-76	10-12-76	10-13-76	14-10-68756

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4620 SOUTH BOULEVARD
CHARLOTTE, N. CAROLINA 28209

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	[illegible]
0003	16-P3	02	020		JC

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282961	0065-32	10031672

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED TO
COL	AS INDICATED BELOW	NET 30 DAYS	7362262

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	7 675 LB METAL DRUM		4,725.00 LB	
	TRANSF PYRANOL A13836-3	AT	.6850	3,236.63
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		4,725.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003347

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

702586

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible] NO.
018-24010-4	10-08-76	10-12-76	10-13-76	14-10-66736

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7362262

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,236.03

C5200 080 (REV 11-75)

NEV 003348

702586

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
061-50904-01	10-06-76	10-12-76	10-13-76	14-10-66661

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
282860	0200-22	00119881

CH LOCK BOX 04

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7353626

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	2 675 LB METAL DRUM		1,350.00 LB	
	TRANSF PYRANOL A13838-3	A1	.6850	924.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		1,350.00 LB	

THIS PRODUCT CONTAINS
POLYCHOLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CS3200 Rev 11-75

NEV 003349

702587

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
061-50904-01	10-06-76	10-12-76	10-13-76	14-10-66661

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	[illegible]
ACCTS REC NO	CITY-STATE		CUSTOMER ID		

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7353026

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	924.75

CS200 ORG (REV 11-75)

NEV 003350

702588

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
018-23975-1	09-10-76	09-13-76	09-14-76	14-09-6138

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P3	02	020		

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282961	0065-32	10031672

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7285372

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	5 675 LB METAL DRUM		3,375.00 LB	
	TRANSF PYRANOL A13B3B-3	AT	.6850	2,311.88
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		3,375.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200ORG (REV 11 75)

NEV 003351

702589

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
018-23975-1	09-10-76	09-13-76	09-14-76	14-09-61383

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7285372

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0 .-	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,311.63

C8200 OPS (REV 11-75)

NEV 003352

702590

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
E1125	08-02-76	08-03-76	08-04-76	14-08-51562

BILL TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402
ATTN ENGINEERING DEPT.

COPIES TO

SHIP TO
GEORGIA PACIFIC CORPORATION
PULP MILL
TOELDO, OREGON 97391
ATTN RALPH LEEDLE

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2334	16-P1	15-C3	02	020	02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282810	0050-36 SE	00232904 NO ZIP

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7161712

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7350	496.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SANTA CLARA CA		675.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000G (REV 11-75)

NEV 003353

702591

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
E1125	08-02-76	08-03-76	08-04-76	14-08-51562

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	SHIP

ACCTS REC NO	CITY STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7181712

SHIPPED FROM	CAR NO /T T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

496.13

CS200 060 (REV 11-75)

NEV 003354

702592

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
018-23880-03	06-25-76	06-25-76	06-28-76	14-06-43295

BILL TO
GENERAL ELECTRIC SERVICE SHOP
328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

COPIES TO

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

WHSE	BOOKED THRU	% DN	TERMS	TYPE	MODE
0003	16-P3	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282961	0065-32	10031672

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7089642

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 675 LB METAL DRUM		2,700.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	1,849.50
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003355

702593

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

082200 Rev Dec 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
018-23880-03	06-25-76	06-25-76	06-28-76	14-06-43293

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	
ACCTS REC NO	CITY STATE		CUSTOMER I D		

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	7089642

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,849.50

C8200 ORG (REV 11 75)

NEV 003356

702594

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Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
038-18052-1	06-21-76	06-21-76	06-22-76	14-06-41E..

BILL TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	
2334	16-P1 15-C3	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282810 SE	0050-36 LOCK BOX 07	00232904

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7079037

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.7350	992.25
	1050-302-16-0003-45-02-S-02574A		
	FOB SANTA CLARA CA	1,350.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200046 (REV 11-75)

NEV 003357

702595

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
038-18052-1	06-21-76	06-21-76	06-22-76	14-06-41890

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MISC

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7079007

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER ,

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. POYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	PAGE 2	992.25

C8200 OPG (REV 11-75)

NEV 003358

702596

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-70965-4	06-16-76	06-17-76	06-21-76	14-06-41401

BILL TO
GENERAL ELECTRIC SERVICE SHOP
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P1	15-C3	02	020	

ACCTS REC NO	CITY STATE	CUSTOMER I D
282908	0020-04	00120006

LOCK BOX 07

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7066796

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	G. KIEFFER ,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	53 675 LB METAL DRUM	35,775.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.7150	25,579.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SANTA CLARA CA	35,775.00 LB	
	PLUS FREIGHT FROM SANTA CLARA , CA		737.34
	AT 39220 RATE 1.6800 C 39220		
	LESS FREIGHT FROM SAUGET , IL		2,049.60-
	AT 42000 RATE 4.8800 C 42000		
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		

C82000RG (REV 11-75)

NEV 003359

702597

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5150-70965-4	06-16-76	06-17-76	06-21-76	14-06-41401

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER P O

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7066796

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	U	G. KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

24,266.87

C9200 ORG (REV 11-75)

NEV 003360

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5150-12240-2	06-14-76	06-14-76	06-16-76	14-06-40465

BILL TO
GENERAL ELECTRIC SERVICE SHOP
601 EAST LA PALMA AVE
NAHEIM, CALIFORNIA 92606

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
601 EAST LA PALMA AVE
NAHEIM, CALIFORNIA 92606

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MOD
2334	16-P1 15-C3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
282906	0020-04	00120006

LOCK BOX 07

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7058666

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.7350	1,488.38
	1050-302-16-0003-45-02-S-02574A		
	FOB SANTA CLARA CA	2,025.00 LB	
	PLUS FREIGHT FROM SANTA CLARA , CA		135.50
	AT 2220 RATE 6.1070 C 2220		
	LESS FREIGHT FROM SANTA CLARA , CA		135.50-
	AT 2220 RATE 6.1070 C 2220		
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		

C8200 ORG REV 11-75

NEV 003361

702599

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-12240-2	06-14-76	06-14-76	06-16-76	14-06-40403

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7058688

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,468.50

CB200 ORG REV 11-75

NEV 003362

702600

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
NA	04-19-76	04-21-76	04-22-76	14-04-27016

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282860 CH	0200-22 LOCK BOX 04	00119661

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6907794

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	ROBINSON

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.6850	1,849.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003363

702601

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

62200 Pkg Rev 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
NA	04-19-76	04-21-76	04-22-76	14-04-27016

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S IN	TERMS	TYPE	
ACCTS REC NO	CITY STATE		CUSTOMER PO		

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6907794

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	ROBINSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,849.50

CB2000PG (REV 11-75)

NEV 003364

702602

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 47	09-01-76	09-17-76	09-20-76	14-69-6257

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. Dis	TERMS	TYPE	MODE
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261696

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086111	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,300.00 LB	
	AROCLOR 1016	AT	.5300	50,509.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,300.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003365

702603

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 47	09-01-76	09-17-76	09-20-76	14-09-62576

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261696

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086111	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	50,509.00

CS200066 (REV 11-75)

NEV 003366

702604

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
0352127C5001	09-14-76	09-15-76	09-16-76	14-09-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S OR	TERMS	TYPE	[illegible]
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
262824	0631-21	00273546

GO LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER'S NO.
COL	AS INDICATED BELOW	NET 30 DAYS	729[illegible]

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSF PYRANOL A1383B-3	AT .6850	924.75
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200-96-0020 (57-11) Rev. 11-75

NEV 003367

702605

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE NO
0352127C5001	09-14-76	09-15-76	09-16-76	14-09-62102

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7293160

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	924.75

C92000Rd Rev 11 75

NEV 003368

702606

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
SEE BELOW	09-15-76	09-15-76	09-16-76	14-09-62111

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S ON	TERMS	TYPE	PA
0003	16-P3	02	C20		C

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156
	LOCK BOX 01	100

TPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7294424

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	5 675 LB METAL DRUM		6,075.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	4,161.36
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		6,075.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

3 DRUMS ON
PO 067-39937-1
6 DRUMS ON.
PO 067-36492-7

NEV 003369

702607

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
SEE BELOW	09-15-76	09-15-76	09-16-76	14-09-62111

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S Inv	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7294424

SHIPPED FROM	CAR NO /T T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	4,161.38

CB200 OPC (REV 11-75)

NEV 003370

702608

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
04514542	08-12-76	09-14-76	09-15-76	14-09-6145[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
8800 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S INV	TERMS	TYPE	[illegible]
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282935	0495-42	00150983
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7207731

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	20 675 LB METAL DRUM	13,500.00 LB	
	TRANSF PYRANOL A1383B-3 AT	.6850	9,247.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	13,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 OPG (REV 1-75)

NEV 003371

702609

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
04514542	08-12-76	09-14-76	09-15-76	14-09-6145

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	
ACCTS REC NO	CITY STATE		CUSTOMER I.D.		

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	7207731

SHIPPED FROM		CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

9,247.5

NEV 003372

702610

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
041-1258C5001-9	09-09-76	09-13-76	09-14-76	14-09-612-0

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
800 WALLISVILLE RD
HOUSTON, TEXAS 77029

-2-1

COPIES TO

DELIVER TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P3	02	020		2

ACCTS REC NO	CITY STATE	CUSTOMER ID
282935	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7279126

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	G. KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 675 LB METAL DRUM		2,700.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	1,849.5
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C9200 040 (REV 11-75)

NEV 003373

702611

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
041-1258C5001-9	09-09-76	09-13-76	09-14-76	14-09-61290

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDE

ACCTS REC NO	CITY STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED NO
COL	AS INDICATED BELOW	NET 30 DAYS	7279128

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	G. KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,849.5[illegible]

C9200 ORG (REV 11-75)

NEV 003374

702612

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 46	09-01-76	09-10-76	09-13-76	14-09-607.9

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MISC.
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7261688

SHIPPED FROM	CAR NO./T.I. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 91,200.00 LB	
	AROCLOR 1016 AT .5300	48,336.00
	1040-016-16-0003-45-06-S-02250A	
	FOB SAUGET IL 91,200.00 LB	
	PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CB2000G (REV 11-75)

NEV 003375

702613

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 46	09-01-76	09-10-76	09-13-76	14-09-607.9

BILL TO:

SHIPPED TO:

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7261688

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086251	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

48,336.00

C8200 DFG (REV 11-75)

NEV 003376

702614

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
067-38125-7	09-07-76	09-09-76	09-10-76	14-09-6056

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156
	LOCK BOX 01	100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7274897

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	2 675 LB METAL DRUM		1,350.00 LB	
	TRANSF PYRANOL A13B3B-3	AT	.6850	924.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		1,350.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 080 (REV 11 75)

NEV 003377

702615

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
067-38125-7	09-07-76	09-09-76	09-10-76	14-09-60583

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I.D.

F.O.B. OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7274897

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

924.75

C8209-ORG Rev 11-75

NEV 003378

702616

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
051-366-C5001	09-02-76	09-07-76	09-09-76	14-09-6[illegible]57

BILL TO
GENERAL ELECTRIC SERVICE SHOP
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDE
2334	16-P1 15-C3	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282908	0020-04	00120006

LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7265671

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	2 675 LB METAL DRUM		1,350.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7350	992.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SANTA CLARA CA		1,350.00 LB	

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC COMPANY

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 OPG REV 11-75

NEV 003379

702617

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
051-366-C5001	09-02-76	09-07-76	09-09-76	14-09-6C157

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7265671

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER ,

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

992.25

C8299ORG (REV 11 75)

NEV 003380

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
04514542	08-12-76	09-07-76	09-08-76	14-09-5[illegible]57[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
8800 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P3	02	020		C

ACCTS REC NO	CITY STATE	CUSTOMER ID
282935	0495-42	00150983
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7207640

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	M.WILSON

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	40 675 LB METAL DRUM	27,000.00 LB	
	TRANSF PYRANOL A13838-3	AT .6650	17,955.00
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	27,000.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003381

702619

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
04514542	08-12-76	09-07-76	09-08-76	14-09-5957

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7207645

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	17,955.00

NEV 003382

702620

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CB2000PG (REV 11-75)

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
067-39903-1	09-02-76	09-07-76	09-08-76	14-09-5967

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DA	TERMS	TYPE	MO
0003	16-P3	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10332196
	LOCK BOX 01	103

FRD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7266489

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M. WILSON

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	462.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003383

702621

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
067-39903-1	09-02-76	09-07-76	09-08-76	14-09-5[illegible]71

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7266489

SHIPPED FROM		CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	M. WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

462.36

CB2000 Rev. 11-75

NEV 003384

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
067-39903-1	09-02-76	09-03-76	09-08-76	14-09-59570

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DA	TERMS	TYPE	MOD
0029	16-P3	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 10

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	7266430

SHIPPED FROM	CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
KEARNY NJ	CHANDLER	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A1383B-3	AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			125.87
	AT 2220 RATE 5.6700 C 2220			
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			

PAGE 1

NEV 003385

702623

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-39903-1	09-02-76	09-03-76	09-08-76	14-09-59876

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	7266406

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
KEARNY	NJ	CHANDLER	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,513.00

NEV 003386

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498640 IS 45	09-01-76	09-03-76	09-07-76	14-09-544

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU		TERMS	
0003	16-P2	02	020	

ACCTS REC NO	CITY STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	726167U

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086021	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,000.00 LB	
	AROCLOR 1016	AT	.5300	49,290.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		93,000.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000PG REV 11-75

NEV 003387

702625

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 45	09-01-76	09-03-76	09-07-76	14-09-5944

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

FRT ON COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	726167

SHIPPED FROM		CAR NO /TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086021	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	49,290.0

C320006 (REV 11-75)

NEV 003388

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
045-20281-02	09-01-76	09-02-76	09-03-76	14-09-59075

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P3	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261423

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 675 LB METAL DRUM		2,700.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	1,849.50
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,700.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003389

Rev 0-80 0282B3

702627

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Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
045-20281-02	09-01-76	09-02-76	09-03-76	14-09-5907

BILL TO

SHIPPED TO GRIMES

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS REC NO | CITY STATE | CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261423

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	M. WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACUETICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,849.50

C9200 OPS REV 11 75

NEV 003390

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498040 IS 58	11-05-76	11-30-76	11-30-76	14-11-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES -2-1

SHIP TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MTG
0003	16-P2	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	7434230

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086001	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,700.00 LB	
	AROCLOR 1016	AT	.5300	50,191.00
	1040-016-16-0303-45-00-S-02250A			
	FOB SAUGET IL		94,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 OPG REV 11-75

NEV 003391

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 58	11-05-76	11-30-76	11-30-76	14-11-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DN	TERMS	TYPE	
ACCTS REC NO	CITY STATE		CUSTOMER P O		

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434236

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MGNX0086001	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	50,191.00

C9220 D80 (REV. 11-75)

NEV 003392

702630

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MONSANTO ST. LOUIS, MISSOURI 63166 DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
006-117797-645	11-12-76	11-29-76	11-30-76	14-11-79923

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S ON	TERMS	TYPE	ROUTE
0003	16-P3	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282881	0250-10	10031281

LOCK BOX 03

FOB OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7455082

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	36 675 LB METAL DRUM		24,300.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6650	16,159.50
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		24,300.00 LB	
	PRICE INCLUDES 0.005 ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

NEV 003393

CB2000 REV 11-75

702631

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C86-117797-645	11-12-76	11-29-76	11-30-76	14-11-79923

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO | CITY STATE | CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7455082

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	10,155.50

CB200 ORG (REV 11-75)

NEV 003394

702632

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498640 IS 57	11-05-76	11-26-76	11-29-76	14-11-7949(

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	16-P2	02	02C		0

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7434186

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086091	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,100.00 LB	
	AROCLOR 1016	AT	.5300	50,933.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		96,100.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8100 000 Rev 11-74

NEV 003395

702633

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 57	11-05-76	11-26-76	11-29-76	14-11-7549c

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434186

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086091	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

50,933.00

NEV 003396

702634

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[illegible] Orig. 11 76

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498800 IS 17	11-05-76	11-24-76	11-29-76	14-11-79497

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	SOLD
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0405-31 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7434368

SHIPPED FROM	CAR NO./T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX086061	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		99,000.00 LB	
	ARUCLOR 1016	AT	.5300	50,350.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		99,000.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBSE WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 0PG REV 11-75

NEV 003397

702635

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498660 IS 17	11-05-76	11-24-76	11-29-76	14-11-7947

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434368

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086081	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	50,350.00

CB250 0PG (REV 11-75)

NEV 003398

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
067-56824-4	11-18-76	11-19-76	11-22-76	14-11-76 052

BILL TO
GENERAL ELECTRIC COMPANY
1040 LAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7466378

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13838-3 AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003399

702637

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

263000 Rev. 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE
067-56824-4	11-18-76	11-19-76	11-22-76	14-11-76 002

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	MISC

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7466378

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGLT IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,387.13

C3200 DRG (REV 11 75)

NEV 003400

702638

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498640 IS 56	11-05-76	11-19-76	11-22-76	14-11-76451

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	16-P2	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434178

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086051	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,400.00 LB	
	AROCLOR 1016	AT .5300	49,502.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	93,400.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS PCSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PROCUCT MUST BE RESTRICTED TO APPLICATIONS

CB200 CBG (REV 11-75)

NEV 003401

702639

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 56	11-05-76	11-19-76	11-22-76	14-11-76451

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434178

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086051	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 49,502.00

C9200 0PG (REV 11 75)

NEV 003402

702640

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
L 1145	11-12-76	11-15-76	11-16-76	14-11-77167

BILL TO
GENERAL ELECTRIC COMPANY
775 CONGERS STREET
EUGENE, OREGON 97402

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
INSTALL & SERVICE ENG DEPT.
775 CONGERS STREET
EUGENE, OREGAN 97402

WHSE	BOOKED THRU		S DIV	TERMS	TYPE	MODE
2334	16-P1	15-C3	02	02C		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282810	0050-36	00232904
SE	LOCK BOX 07	

FOB OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7454747

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13836-3	AT	.7350	496.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SANTA CLARA CA		675.00 LB	

THIS PRODUCT CONTAINS ,
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200040 REV 11 75

NEV 003403

702641

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
E 1149	11-12-76	11-15-76	11-16-76	14-11-77167

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7454747

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

490.13

CB200 ORG REV 11-75

NEV 003404

702642

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498640 IS 55	10-13-76	11-12-76	11-15-76	14-11-76490

BILL TO
GENERAL ELECTRIC CO.
ATTN K. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MODE
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	757057

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCAX0086111	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	96,300.00 LB	
	AROCLOR 1016 AT	.5300	51,039.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	96,300.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 080 (REV 11-75)

NEV 003405

702643

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498640 IS 55	10-13-76	11-12-76	11-15-76	14-11-76490

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOS

ACCTS REC NO	CITY STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7371057

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086111	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

$1,039.00

NEV 003406

702644

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
045-1325-C5001	11-08-76	11-09-76	11-10-76	14-11-76

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7437759

SHIPPED FROM	CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	462.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	
	PRICE BASED ON 1,335.00 LBS-COMBINED PRODUCTS			

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003407

702645

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
045-1325-C5001	11-08-76	11-09-76	11-10-76	14-11-75614

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

FRT PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER'S NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7437759

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACUETICALS			
	TAX EXEMPTION CERTIFICATE ON FILE			
2	11 60 LB CAN		660.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7850	518.10
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		660.00 LB	
	PRICE BASED ON 1,335.00 LBS-COMBINED PRODUCTS			
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	TAX EXEMPTION CERTIFICATE ON FILE			
	PAGE 2			580.48

C8200 06 REV 11-75

NEV 003408

702646

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
033-144-G5001	11-08-76	11-08-76	11-09-76	14-11-7550

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
1900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SOLD TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
1900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	
0003	16-P1	15-C3	02	020	02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283209 SL	0050-05 LOCK BOX 05	10032140

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7436757

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	2 675 LB METAL DRUM		1,350.00 LB	
	TRANSF PYRANOL A13838-S	AT	.6850	924.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		1,350.00 LB	

ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CB2000-6 Apr '75

NEV 003409

702647

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
033-144-C5001	11-08-76	11-08-76	11-09-76	14-11-75502

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MC

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7438757

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	924.75

NEV 003410

702648

C9200 ORG (REV ***75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 54	10-13-76	11-05-76	11-08-76	14-11-7403

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SOLD TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDE
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER ID
283123	0260-31 NY	00249467 LOCK BOX 01

PRO OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7371016

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086041	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,100.00 LB	
	AROCLOR 1016	AT	.5300	50,403.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,100.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 OPG REV 11 75

NEV 003411

702649

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE NO
1498840 IS 54	10-13-76	11-05-76	11-08-76	14-11-74534

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7371016

SHIPPED FROM	CAR NO / T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086041	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

50,433.00

NEV 003412

702650

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
045-20318-02	11-03-76	11-04-76	11-05-76	14-11-74764

SOLD TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P3	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7427370

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003413

702651

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
045-20318-02	11-03-76	11-04-76	11-05-76	14-11-747o4

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DN	TERMS	TYPE	MO

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7427370

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,387.13

NEV 003414

702652

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 53	10-13-76	10-29-76	10-31-76	14-10-75116

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7370992

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,800.00 LB	
	AROCLOR 1016	AT .5300	50,774.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	95,800.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003415

C5200 ORG (REV 11-75)

702653

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Mönsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 53	10-13-76	10-29-76	10-31-76	14-10-73110

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S [illegible]	TERMS	[illegible]	[illegible]
ACCTS REC NO	CITY STATE		CUSTOMER I D		

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7370992

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MCNX0086231	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

50,774.00

NEV 003416

C9200 OPG (REV 11-75)

702654

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40057-1	10-27-76	10-28-76	10-29-76	14-10-72950

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MCD
0003	16-P3		02	020	02

ACCTS REC NO	CITY-STATE	CUSTOMER NO
283214	1245-37	10032150
	LOCK BOX 01	100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7406750

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSF PYRANOL A13B3B-3 AT	.6850	2,311.88
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CS200 0-6G (REV 11-75)

NEV 003417

702655

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
067-40097-1	10-27-76	10-28-76	10-29-76	14-10-72990

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7408750

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

2,311.68

CB2000PG REV 11-75

NEV 003418

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5498660 IS 16	10-05-76	10-27-76	10-28-76	14-10-72366

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDL
0003	16-P2	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0405-31 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7351562

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625B	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	AROCLOR 1016	AT	.5300	50,456.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS *PCBS* WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CB2000 REV 11-75

NEV 003419

702657

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498860 IS 16	10-05-76	10-27-76	10-28-76	14-10-72300

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOS

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7351562

SHIPPED FROM		CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008625B	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

50,456.00

C8200 ORG (REV 11-75)

NEV 003420

702658

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 52	10-13-76	10-22-76	10-25-76	14-10-71412

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7370950

SHIPPED FROM		CAR NO./T.I. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086021	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	AROCLOR 1016	AT	.5300	50,456.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,200.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200060 (REV 11-75)

NEV 003421

702659

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Monsanto

ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 52	10-13-76	10-22-76	10-25-76	14-10-71412

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7370950

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086021	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,450.00

C8200 DRG REV 11 75

NEV 003423

702660

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
067-40229-1	10-19-76	10-20-76	10-21-76	14-10-709c3

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	16-P3	02	020	02

ACCTS REC NO	CITY STATE	CUSTOMER ID
283214	1245-37	10032156
	LOCK BOX 01	100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	738636U

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 675 LB METAL DRUM		2,700.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	1,849.50
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 OPG (REV 11-75)

NEV 003423

702661

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
067-40229-1	10-19-76	10-20-76	10-21-76	14-10-70965

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE SALE

ACCTS REC NO	CITY STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7386360

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,849.50

NEV 003424

702662

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0411307C5001W	10-15-76	10-19-76	10-20-76	14-10-70927

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
3600 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
3600 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PAGE
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER P.O.
282935	0495-42	00150983
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7379308

SHIPPED FROM	CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	50 675 LB METAL DRUM		33,750.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6650	22,443.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		33,750.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003425

702663

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
0411307C5001H	10-15-76	10-19-76	10-20-76	14-10-7C527

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

FPU OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7379306

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	22,443.75

CB2000RG (Rev 11-75)

NEV 003426

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117797-641	10-12-76	10-19-76	10-20-76	14-10-76

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	% DV	TERMS	TYPE	MOS
0003	16-P3	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I.D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7368517

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	40 675 LB METAL DRUM	27,000.00 LB	
	TRANSF PYRANOL A1383B-3	AT .6650	17,955.00
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	27,000.00 LB	

PRICE INCLUDES 0.005 ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CB200 OPG (REV 11 75)

NEV 003427

702665

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117797-641	10-12-76	10-19-76	10-20-76	14-10-70422

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	MI

ACCTS. REC. NO	CITY STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7366517

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	17,955.00

C5200 ORG REV 1 75

NEV 003428

702666

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1496840 IS 51	09-01-76	10-15-76	10-18-76	14-10-69579

BILL TO
,ENERAL ELECTRIC CO.
.TTN W. ZILLES
UOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
,ENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DA	TERMS	TYPE	MON
0003	16-P2	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261803

SHIPPED FROM	CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086191	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,500.00 LB	
	AROCLOR 1016	AT	.5300	49,555.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		93,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CR200 DSG (REV 11 75)

NEV 003429

702667

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 51	09-01-76	10-15-76	10-18-76	14-10-69579

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER P O

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261803

SHIPPED FROM		CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086191	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	49,555.00

CB2000 Rev 11-75

NEV 003430

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702688

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
045-20206-03	10-11-76	10-13-76	10-14-76	14-10-09141

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
1 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
1 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	ACC
0003	16-P3	02	020		0

ACCTS REC NO	CITY/STATE	CUSTOMER NO
282879	0205-09	0033627

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7366552

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13838-3 AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
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AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
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PRODUCT MUST BE COLLECTED
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RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11 75)

NEV 003431

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702660

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
045-20206-03	10-11-76	10-13-76	10-14-76	14-10-69141

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	7366552

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,387.13

702670

NEV 003432

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498340 IS 50	09-01-76	10-08-76	10-11-76	14-10-67862

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31 NY LOCK BOX 01	00249467

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261787

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086011	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,800.00 LB	
	AROCLOR 1016	AT	.5300	49,714.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		93,800.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 Orig (REV 11-75)

NEV 003433

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 15 50	09-01-76	10-08-76	10-11-76	14-10-67862

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261787

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	HONX0066011	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	49,714.00

CB200 ORG REV 1 75

NEV 003434

702672

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
03544210	10-07-76	10-06-76	10-11-76	14-10-66106

BILL TO
GENERAL ELECTRIC COMPANY
8075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
8075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S INV	TERMS	TYPE	MO
0003	16-P3	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I D
282824	0631-21	00273546
GO	LOCK BOX 02	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPED NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7357734

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	38 675 LB METAL DRUM		25,650.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6650	17,057.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		25,650.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C9200 ORG (REV 11 75)

NEV 003435

702673

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
03544210	10-07-76	10-08-76	10-11-76	14-10-66106

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PACK

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	7357734

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

17,057.20

CB200 CPG (REV 11-75)

NEV 003436

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
N.A.	07-29-76	07-30-76	10-08-76	14-10-67529

-2-1 ACCOUNT NUMBER 9995

BILL TO

COPIES TO

SHIPPED TO

GENERAL ELECTRIC RES.& DEV CENTER
BLDG. K-1, 808 FLAGLEY
P.O. BOX 8
SCHNECTADY, NEW YORK 12301

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDL
0001	06-24	02	020		06

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
000002	0530-24	00270997

NO ZIP

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
PPD	AS INDICATED BELOW	NET 30 DAYS	7174451

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ST. LOUIS MO		PAT LOYET

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 1 LB CONTAINER	1.00 LB	
	MODAFLOW POWDER		NO CHARGE
	3585-505-04-0001-47-06-Z-02678A		
	FOB ST. LOUIS MO	1.00 LB	
	MINIMUM FREIGHT ALLOWED		

PAGE 1

SHIP AS NO CHARGE SAMPLE
FOR EXPERIMENTAL
EVALUATION

NEV 003437

C5200-06 REV. 11-75

702675

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
065-70598-4	10-05-76	10-06-76	10-07-76	14-10-07479

BILL TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S LN	TERMS	TYPE	M
0003	16-P3	02	020		J

ACCTS REC NO	CITY STATE	CUSTOMER I D
282906	0530-29	10031532
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7351117

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSF PYRANOL A13B38-3	AT .6850	1,849.50
	1650-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AND ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

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THROUGH SPILLS LEAKAGES DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003438

C8200 0605 (REV 11-75)

702676

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
065-70598-2	10-05-76	10-06-76	10-07-76	14-10-67479

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	SOLD
ACCTS REC NO	CITY STATE		CUSTOMER I.D.		

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7351117

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,849.50

NEV 003439

702677

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
04514542	08-12-76	10-05-76	10-06-76	14-10-6670

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
8800 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	16-P3	02	020		

ACCTS REC NO	CITY STATE	CUSTOMER I D
282935	0495-42	00150963
HU	LOCK BOX 06	

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207806

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	20 675 LB METAL DRUM	13,500.00 LB	
	TRANSF PYRANOL A1383B-3 AT	.6850	9,247.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	13,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003440

C5200 SRG REV 11 75

702678

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
04514542	08-12-76	10-05-76	10-06-76	14-10-66707

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MISC

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7207806

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M. WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

9,247.50

NEV 003441

CB200 ORG (REV 11-75)

702679

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
710-101-068-SD	10-01-76	10-05-76	10-06-76	14-10-67042

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO

SHIP TO
MARINO ELECTRIC
22ND AND WASHINGTON AVENUE
PO S11618-C
PHILADELPHIA, PENNSYLVANIA 19147

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MKT
0003	16-P3	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283204 WL	1245-37 LOCK BOX 02	10032113

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7343785

SHIPPED FROM	CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 60 LB CAN	240.00 LB	
	TRANSF PYRANOL A13B3B-3 AT	.7850	188.40
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	240.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C9200 Orig REV 11-75

NEV 003442

702680

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
710-101-068-SO	10-01-76	10-05-76	10-06-76	14-10-67045

BILL TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	SHIP

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7345783

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

188.40

NEV 003443

702681

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 49	09-01-76	10-01-76	10-05-76	14-10-66292

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PLT
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7661701

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086051	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,600.00 LB	
	AROCLOR 1016	AT	.5300	50,138.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		94,600.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 003444

702682

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498640 IS 49	09-01-76	10-01-76	10-05-76	14-10-66292

BILL TO:

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS TYPE	
ACCTS REC NO	CITY STATE		CUSTOMER ID	

PPD OR COL	DELIVERY T O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261761

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086051	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,138.00

C8200-G (REV. 1-75)

NEV 003445

702683

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible] NO
086-117788-635	06-30-76	09-29-76	09-30-76	14-09-65401

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]
0003	16-P3	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	725510[illegible]

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	40 60 LB CAN		2,400.00 LB	
	TRANSF PYRANOL A1383B-3	AT	.7850	1,884.00
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,400.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE RESISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003446

CB2000G REV 11/75

702684

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117788-635	08-30-76	09-29-76	09-30-76	14-09-65401

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S [illegible]	TERMS	TYPE [illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER [illegible]

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7255102

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,684.00

NEV 003447

CB200 ORG REV 11-75

702685

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
03544254	09-28-76	09-29-76	09-30-76	14-09-65755

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S CH	TERMS	TYP	MO
0003	16-P3	02	020		0.

ACCTS REC NO	CITY STATE	CUSTOMER ID
282824	0631-21	00273546
GO	LOCK BOX 02	

PRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	7331353

SHIPPED FROM	CAR NO / LT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSF PYRANOL A13B3b-3	AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C5200 Orig (REV. 1-75)

NEV 003448

702686

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
03544254	09-28-76	09-29-76	09-30-76	14-09-65765

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MDE

ACCTS REC NO	CITY STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7331358

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,387.13

C8200 050 (REV 11-75)

NEV 003449

702687

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
04514542	08-12-76	09-28-76	09-29-76	14-09-64578

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
6800 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
6800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.
0003	16-P3	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER NO
282935	0495-42	00150983
HU	LOCK BOX 06	

RPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	7207780

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	20 675 LB METAL DRUM	13,500.00 LB	
	TRANSF PYRANOL A13B3B-3 AT	.6850	9,247.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	13,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003450

702688

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
04514542	06-12-76	09-28-76	09-29-76	14-09-64978

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE PACK
ACCTS REC NO	CITY STATE		CUSTOMER ID	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207780

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

9,247.50

C8200 0/6 REV 11 75

NEV 003451

702689

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498640 IS 48	09-01-76	09-24-76	09-27-76	14-09-64264

Bill To
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

Shipped To
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S Chg	TERMS	TYPE
0003	16-P2	02	020	01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PRO OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7261746

SHIPPED FROM	CAR NO./T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086041	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,100.00 LB	
	AROCLOR 1016	AT	.5300	50,403.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,100.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C9200 ORG (REV 11 75)

NEV 003452

702690

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 48	09-01-76	09-24-76	09-27-76	14-09-64264

BILL TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7261746

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086041	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

50,405.00

CR200 DMG rev 11 75

NEV 003453

702691

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
143-6-44138	09-14-76	09-27-76	09-27-76	14-09-04321

BILL TO
GENERAL ELECTRIC COMPANY
LAMINATED PRODUCTS DEPARTMENT
COSHOCTON, OHIO 43812

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
LAMINATED PRODUCTS DEPARTMENT
COSHOCTON, OHIO 43812

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0001	56-3A	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283117	0205-34	10031923
AK	LOCK BOX 01	103

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7291313

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ST LOUIS MO		B.TAYLOR

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	200 50 LB BAG		10,000.00 LB	
	CODE V-0092			
	SANTICIZER 9	AT	.9700	9,700.00
	7680-095-04-0001-47-01-S-00084A			
	FOB ST. LOUIS MO		10,000.00 LB	
	TAX EXEMPTION CERTIFICATE ON FILE			

PAGE 1 9,700.00

CS1000Rg REV 11-75

NEV 003454

702692

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
04514542	06-12-76	09-21-76	09-22-76	14-09-63261

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
6800 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
6800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P3	02	02C		0

ACCTS REC NO	CITY/STATE	CUSTOMER NO
282935	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207764

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	20 675 LB METAL DRUM	13,500.00 LB	
	TRANSF PYRANOL A13838-3	AT .6850	9,247.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	13,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C3200-OPG rev 11 75

NEV 003455

702693

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
04514542	08-12-76	09-21-76	09-22-76	14-09-63261

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7207764

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

9,247.50

NEV 003456

702694

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
045-20344-02	12-27-76	12-29-76	12-30-76	14-12-87076

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCD
0003	16-P1	02	020		04

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7557853

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13838-3 AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000-6 Rev. 1-75

NEV 003457

702695

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
045-20344-02	12-27-76	12-29-76	12-30-76	14-12-87070

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	NO.

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

FRD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7557853

SHIPPED FROM		CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACUETICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

1,387.13

C8200006 (REV. 11-75)

NEV 003458

702696

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
041-13770-5001W	12-21-76	12-29-76	12-30-76	14-12-8[illegible]67

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
6800 WALLISVILLE RD
HOUSTON, TEXAS 77029

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
6800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	INCO
0003	16-P1		02	020	02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282935	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	754806 8

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	8 675 LB METAL DRUM		5,400.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	3,699.00
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		5,400.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003459

702697

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
041-1377C-5001h	12-21-76	12-29-76	12-30-76	14-12-80907

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MSE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7548068

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. KIEFFER ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,699.00

CB200 0P5 (REV. ** 75)

NEV 003460

702698

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
045-20354-01	12-27-76	12-29-76	12-30-76	14-12-8706

SOLD TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P1	02	020		C

ACCTS. RLC NO	CITY-STATE	CUSTOMER NO
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7557838

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13B38-3 AT	.6850	1,387.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
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POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 REV 11-75

NEV 003461

702699

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
045-20354-01	12-27-76	12-29-76	12-30-76	14-12-67[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	PRICE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7557850

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACUETICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,387.13

CB200 OPG REV 11 75

NEV 003462

702700

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 83	11-05-76	12-29-76	12-30-76	14-12-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	[illegible]
0003	16-P1		02	020	01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434319

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086021	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,200.00 LB	
	AROCLOR 1016 AT	.5300	50,456.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	95,200.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000G (REV 11-75)

NEV 003463

702701

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 63	11-05-76	12-29-76	12-30-76	14-12-80815

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE [illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

FRT ON COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434319

SHIPPED FROM		CAR NO /TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086021	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

50,456.00

CB200 DPG (REV 11 75)

NEV 003464

702702

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
066-117797-650	12-17-76	12-27-76	12-28-76	14-12-66

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P3	02	020		C

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282681	0250-10	10031261
	LOCK BOX 03	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7536712

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	36 675 LB METAL DRUM	24,300.00 LB	
	TRANSF PYRANOL A13836-3 AT	.6650	16,159.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	24,300.00 LB	

PRICE INCLUDES 0.005 ROYALTY
MONSANTO PAYS TO GENERAL
ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003465

702703

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
086-117797-650	12-17-76	12-27-76	12-26-76	14-12-0656

BILL TO

SHIPPED TO

COPIES TO

WIRE	BOOKED THRU	S DA	TERMS	TYPE	MOR

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7536713

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	O	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	16,159.50

CB2000Rg Rev 11-75

NEV 003466

702704

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498860 IS 18	11-05-76	12-21-76	12-28-76	14-12-66243

BILL TO
GENERAL ELECTRIC COMPANY
ATTN C. METEER
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	16-P2	02	020		V1

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0405-31 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7454376

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,100.00 LB	
	AROCLOR 1016	AT	.5300	50,933.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		96,100.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS *PCBS* WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003467

702705

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5496860 IS 18	11-05-76	12-21-76	12-28-76	14-12-86243

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434370

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,933.6[illegible]

CS200 DPG Rev 11-75

NEV 003468

702706

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
071-0568-C5001	12-29-76	12-30-76	12-31-76	14-12-67261

SOLD TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	16-P1	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I D
282833	1696-37	10031109
AK	LOCK BOX 02	

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7565281

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	6 675 LB METAL DRUM		4,050.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	2,774.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		4,050.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
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AND POSSIBLY INJURIOUS TO
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AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 CRG (REV 11-75)

NEV 003469

702707

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
071-0568-65001	12-29-76	12-30-76	12-31-76	14-12-67261

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MO.

ACCTS REC NO	CITY STATE	CUSTOMER I.D.

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7563281

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,774.25

C8200 Orig - REV 11-75

NEV 003470

702708

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
065-100-C5001-1	12-16-76	12-20-76	12-21-76	14-12-65292

BILL TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCH
0003	16-P3	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282906 NY	0530-29 LOCK BOX 01	10031532

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7535784

SHIPPED FROM	CAR NO./T.I. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 675 LB METAL DRUM		6,750.00 LB	
	TRANSF PYRANOL A13838-3	AT	.6850	4,623.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		6,750.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AND ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGES DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CS200 026 (REV 11-75)

NEV 003471

702709

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
065-106-C5001-1	12-16-76	12-20-76	12-21-76	14-12-85252

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE MDE

ACCTS REC NO	CITY STATE	CUSTOMER I D

TPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7535784

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

4,623.75

CB200 080 REV 11 75

NEV 003472

702710

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 61	11-05-76	12-14-76	12-15-76	14-12-6577

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1.

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCR
0003	16-P2	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434283

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086201	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,600.00 LB	
	AROCLOR 1016	AT	.5300	50,668.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,600.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003473

702711

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 61	11-05-76	12-14-76	12-15-76	14-12-85772

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434285

SHIPPED FROM		CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086201	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

50,000.00

NEV 003474

702712

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 62	11-05-76	12-17-76	12-20-76	14-12-6472

BILL TO
GENERAL ELECTRIC CO.
ATTN K. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S ON	TERMS	TYPE	
0003	16-P2		02	020	0

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7454501

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086171	C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	93,500.00 LB	
	ARUCLOR 1016	AT .5300	49,555.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	93,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

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THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 0MS REV 1 75

NEV 003475

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 62	11-05-76	12-17-76	12-20-76	14-12-8472

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7434301

SHIPPED FROM		CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086171	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

49,500.00

68200 OPG REV 11-75

NEV 003476

702714

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Monsanto ST. LOUIS, MISSOURI 63166 DIVISIC SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
015-240C5001	12-14-76	12-16-76	12-17-76	14-12-840

BILL TO
GENERAL ELECTRIC COMPANY
175 MILERS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
175 MILERS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MO
0003	16-P3		02	020	C

ACCTS REC NO	CITY STATE	CUSTOMER I D
282916	0955-31	00186899
AK	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7525274

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSF PYRANOL A13638-3 AT	.6850	2,311.68
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBS) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
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USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 (REV 11-75)

NEV 003477

702715

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
015-240C5001	12-14-76	12-16-76	12-17-76	14-12-3465

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7529274

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NC OCCUR AND TO APPLICATIONS IN WHICH IT CANNCT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,311.80

C320006 (REV 11-75)

NEV 003478

702716

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