MONSANTO COMPANY

Monsanto

INVOICE XXX
PLEASE ISSUE
CREDIT

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
432839		05-21-71	71K03098	08-18-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	05-24-71	

PREPAID OR COLLECT - ROUTING

PPD PIE

DELIVERY F.O.B.

SEATTLE WA

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SANTA CLARA CA	2234	1865	0-2-9-1		

SOLD TO

INTALCO ALUMINUM CORP
P O BOX 937
FERNDALE WA 98248

SHIPPED TO

SAME
MOUNTAIN VIEW RD

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
FOR OFFICE RECORDS ONLY			
DEBIT TO CHARGE FERNDALE WASHINGTON CITY TAX			
OMITTED IN ERROR FROM INVOICE SL 5-3947 DATED			
05-24-71.			
10 - 600 LB METAL DRUMS -030			
THERMINOL FR-1			
2-M-2-1040-245-10-0003-02-52		NO WGT.	
6000 LBS. @ .38/U = 2280.00			
PLUS FERNDALE WA CITY TAX			
0000-437.46-147		.5 %	11.40 T

DSW 412264

REQUESTED BY (WRITE FULL NAME) APPROVED

KKKK MARSHA BAGBY

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

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

B5 203
REV. 5-69

STLCOPCB4102015