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
093-58823-1	08-26-77	08-29-77	08-30-77	14-08-5016

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	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	8126708

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G KIEFFER ,

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 SANTA CLARA CA		2,696.00 LB	

PAGE 1 — 1,860.24

0121660

C8200 DAG REV 11 75

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WATER_PCB-00038837