CB 200
REV 0

Monsanto

INV

DIV SALES

52

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
433431		05-25-71	16060	05-26-71	SL S- 4611

TERMS		CAR INITIALS AND NO.
NET 30 DAYS	05-26-71	

PREPAID OR COLLECT—ROUTING
PPD DI SLAVO

DELIVERY F.O.B.
ST LOUIS MIN FRT PPD

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES	1133	1866	3-1-2		02-020-133055

SOLD TO
CERRO COPPER & BRASS CO
P O BOX 444
NEWARK CA 94560

SHIPPED TO
SAME
6707 MOWRY AVE

0445-001-04-0-A-10015227

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 54 GAL METAL DRUMS XXN -030 PYDRAUL 312 2-M-1-6760-312-11-0001-02-01 500. *	54. GL	2.85	153.90
CONTRA COSTA CA COUNTY TAX 0000-437.04-017		1. %	1.54
PLUS CALIFORNIA STATE TAX 0000-437.04-000		4. %	6.16
CD BEESLY			161.60T

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

DSW 409200

STLCOPCB4101866