Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N 5/00 626 6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
518590501113	11-26-75	11-26-75	11-30-75	14-11-62177

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

COPIES TO: - -

GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-30	02	020		02

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
283103	0165-46	10032121

SE LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8337953

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		M.WILSON ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B36-3 AT	.5800	1,566.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	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 DISPOSAL 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

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WATER_PCB-00039431

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-626-6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5185905011113	11-20-75	11-26-75	11-30-75	14-11-82177

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	8337933

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		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	1,566.00

0566949

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

WATER_PCB-00039432

V
O/EQ745/N026/1123/1130/2/PJ/FH501/QZQ43 S C WWREHOUSE MICC-COP ORDR

833 7933B SE 11-26-75 518590501113 ROS 110 ID 100 32 121

NET 30 DAYS OR AS INDICATED

COL 2-P.I.E.-CR

AS INDICATED

SANTA CLARA ,CA 2034 18-36 M.WILSON 2534

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
4- 675 LB METAL DRUM	ITEM 1	2960 LB	2700 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/030/			
FOB SANTA CLARA CA			

11-26-75 APPLY PCB-PCT WARNING ON LADING

EOT

0566950

WATER_PCB-00039433

SHIP TO

Lin Elec

Spokane, WA

BILL TO:

DATE: 11-26

CUSTOMER PHONE NO. 509-535-2059

TAKEN FROM: Helen Sheppard

CUST. P.O. 5185 90501-113

SHIPPER NO.

CUST. REQ.: ☐PPD ☐COL ☐CPU

ROUTING/CUSTOMER REQUEST

PIE

8337933

4 drs Pyramid

0566951

SHIP DATE:

ARRIVAL DATE: