Monsanto

MONSANTO COMPANY

PLEASE ISSUE INVOICE [ ] CREDIT [X]

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
478073	LA		101677	2-26-71	

TERMS (DOES NOT APPLY ON CREDITS)

DATE SHIPPED: 2-5-71

CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
Los Angeles Ca	1133	18-39	3-1-2	

SOLD TO

Murdock Inc.
15800 D. Avalon Blvd.
Compton, Ca[redacted]. 90220

SHIPPED TO

Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Credit for Material ~~Ordered in error and~~ returned to/[redacted] ~~Los Angeles Storage Ind~~ on SL 2-1110 Dated 2-5-71			
[redacted]			
11-5 gal drum-634-			
Pydraul F-9			
2-[redacted]-4590-009-11-0001-02-01	[redacted]		
5 96.4 [redacted]	55 64	4.154	228.25
Plus Calif State Tax 0000-437.04-000	4 %		9.13
Plus Los Angeles County Tax 0000-437.04-029	1 %		2.28
			239.66
~~CEG: Not anti-district error. Customer ordered material in error~~			

DSW 413021

REQUESTED BY (WRITE FULL NAME): Ethel Elkind

APPROVED: Bob Bevacqua

*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.

B5333 REV. 3-49

STLCOPCB4102061