

MONSANTO Oct.22, 1992
PRODUCTION DOCUMENTS

FOLDER #7A

NPC BATES #702717
DEF BATES # Nv 003479
TO
NPC BATES #703055
DEF BATES # Nv 003817

monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40676-1	12-09-76	12-15-76	12-16-76	14-12-8420

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S IN	TERMS	TYPE
0003	16-P3	02	020	
ACCTS REC NO	CITY STATE	CUSTOMER TO		
283214	1245-37	10032156		
LOCK BOX 01		101		

PAID OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPMENT
COL	AS INDICATED BELOW	NET 30 DAYS	751760
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL	M. WILSON	

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	675 LB METAL DRUM	675.00 LB
	TRANSF PYRANOL A13838-3 AT	.6850
	1050-302-16-0003-45-02-S-02574A	
	FOB SAUGET IL	675.00 LB

PRICE INCLUDES C.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003479

702717

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63188

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO

067-40676-1

DATE ENTERED

12-09-76

DATE SHIPPED

12-15-76

INVOICE DATE

12-16-76

14-12-64207

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV TERMS TYPE MAIL

ACCTS REC NO

CITY STATE

CUSTOMER TO

PROD OR COI

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPED FROM

SAUGET

CAR NO /11 CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

M. WILSON

SHIPMENT NO

7517865

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
EGG ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

462.38

152-11-Adm 500 00065

NEV 003480

702718

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
041-1357-C50J1K	12-09-76	12-13-76	12-14-76	14-12-83647

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
8800 WALLISVILLE RD
HOUSTON, TEXAS 77029

-2-1

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	16-P3	02	020		U2
ACCTS REC NO	CITY STATE	CUSTOMER ID			
282935	0495-42	00150983			
HU	LOCK BOX 06				

PROD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7517201
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL	G. KIEFFER	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM TRANSF PYRANOL A13B3B-3 1050-302-16-0003-45-02-5-02574A FUB SAUGET IL	2,700.00 LB AT .6850 2,700.00 LB	1,849.50

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 DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003481

702719

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

ST. LOUIS, MISSOURI 63166

DIVISION, SALES
INVOICE

CUSTOMER'S ORDER NO

041-1357-C5001w

DATE ENTERED

12-09-76

DATE SHIPPED

12-13-76

INVOICE DATE

12-14-76

SHIPMENT NO

14-12-65047

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE INVOICE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

P/D OR COL

DELIVERY F O B

TERMS OF PAYMENT

SHIPMENT NO

COL

AS INDICATED BELOW

NET 30 DAYS

7517261

SHIPPED FROM

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL

0

G. KIEFFER,

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FLOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.00

NEV 003482

702720

CB2000RG (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO

DATE ENTERED

DATE SHIPPED

INVOICE DATE

INVOICE NO

G71-0412-C5001

12-10-76

12-13-76

12-14-76

14-12-85712

GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

-2-1

GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

WHSE BOOKED THRU S DIV TERMS TYPE MOCH
0003 16-P3 02 020 02
ACCTS REC NO CITY-STATE CUSTOMER ID
282833 1696-37 10031109
AK LOCK BOX 02.

FPO OR COL

DELIVERY FOB

TERMS OF PAYMENT

SHIPPER NO

COL

AS INDICATED BELOW

NET 30 DAYS

7520679

SHIPPED FROM

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL

0

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSF PYRANUL A13838-3 AT	.6850	1,849.50
	1050-302-16-0003-45-02-S-02574A		
	FCB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003483

702721

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB2000MG REV 11-75

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63168DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO

071-0412-C9001

DATE ENTERED

12-10-76

DATE SHIPPED

12-13-76

INVOICE DATE

12-14-76

INVOICE NO

14-12-65712

BILL TO
SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE MO

ACCTS REC NO

CITY-STATE

CUSTOMER ID

TPO OR COL

DELIVERY FOB

TERMS OF PAYMENT

SHIPPER NO

COL

AS INDICATED BELOW

NET 30 DAYS

7520079

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL

0

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,649.50

NEV 003484

702722

CB200 OPG REV 11 75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498640 IS 60	11-05-76	12-09-76	12-10-76	14-12-62731

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S IN	TERMS	TYPE	MC
0003	16-P2	02	020		
ACCTS REC NO	CITY STATE	CUSTOMER ID			
283123	0260-31	00249467			
NY	LOCK BOX 01				

PAID OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT
COL	AS INDICATED BELOW	NET 30 DAYS

SHIP TO NO
7434277

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX0086011	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR ARUCLOR 1016 AT 1040-016-16-0003-45-06-S-02250A FGB SAUGET IL	95,200.00 LB .5300 95,200.00 LB 50,456.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CUNTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003485

702723

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 15 60DATE ENTERED
11-05-76DATE SHIPPED
12-09-76INVOICE DATE
12-10-76INVOICE NO
14-12-82751

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DN	TERMS	TYPE	MO
ACCTS REC NO	CITY STATE	CUSTOMER ID			

TPO OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
7434277SHIPPED FROM
SAUGETCAR NO / 11 CARRIER
11 MONX0086011CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,456.00

NEV 003486

702724

C8200C05 REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498610 IS 59	11-05-76	12-06-76	12-07-76	14-12-01700

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.
0003	16-P2	02	020		U
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
283123	0260-31	00249467			
NY	LOCK BOX 01				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7434251
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGE1	IL MONX0086251	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR ARUCLOR 1016 AT 96,000.00 LB 1040-016-16-0003-45-06-S-02250A .5300 FUB SAUGE1 IL 96,000.00 LB	50,880.00

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003487

702725

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63188DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO

1496840 1S 59

DATE ENTERED

11-05-70

DATE SHIPPED

12-06-70

INVOICE DATE

12-07-70

INVOICE NO

14-12-81700

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

DATE PAID

ACCTS REC NO

CITY-STATE

CUSTOMER TO

PROD OR COL

DELIVERY F.O.B.

TERMS OF PAYMENT

SHIPPER NO

COL

AS INDICATED BELOW

NET 30 DAYS

7434251

SHIPPED FROM

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL MCN0080251

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,880.00

NEV 003488

702726

C9200 00G REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
066-117809-649	12-03-76	12-07-76	12-08-76	14-12-82:07

BILLED TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

-2-1

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	16-P3	02	020		0
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
282881	0250-10	10031211			
LOCK BOX 03					

IND OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7504187
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX000859A	C JORDAN	

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR PYRANOL A1381 1040-281-16-0003-45-16-S-01896A FUB SAUGET IL PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER	100,500.00 LB AT .5550 100,500.00 LB 55,777.50

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 PRESENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003489

702727

65711 135W 510 000285

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO

086-117809-649

DATE ENTERED

12-03-76

DATE SHIPPED

12-07-76

INVOICE DATE

12-08-76

INVOICE NO

14-12-8267

BILL TO
SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S IN

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PPD OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7504087

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL MONX000839A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

55,777.50

NEV 003490

702728

C850008C 100V 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

CUSTOMER'S ORDER NO

067-39697-5

DATE ENTERED

12-06-76

DATE SHIPPED

12-07-76

INVOICE DATE

12-08-76

INVOICE NO

14-12-6229

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124**GENERAL ELECTRIC COMPANY**
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MI
0003	16-P3	02	020		0
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
283214	1245-37	10032156			
LOCK BOX 01		100			

METHOD OF COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7505755

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSF PYRANOL A13838-3	.6850	1,387.15
	1050-302-16-0003-45-02-S-02574A		
	F O B SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003491

702729

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO

067-39697-5

DATE ENTERED

12-06-76

DATE SHIPPED

12-07-76

INVOICE DATE

12-00-76

CUSTOMER'S ORDER NO

14-12-82293

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIV

TERMS

TYPE

MO. 4

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PPH OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7505753

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

C. JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,587.13

NEV 003492

702730

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 OPG REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

CUSTOMER ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-40796-1	12-06-76	12-07-76	12-08-76	14-12-8224

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHS	BOOKED THRU	S IN	TERMS	TYPE	NO.
0003	16-P3	02	020		0.
ACCTS REC NO	CITY STATE	CUSTOMER ID			
283214	1245-37	10032156			
LOCK BOX 01		100			

IND OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT
COL	AS INDICATED BELOW	NET 30 DAYS
SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL 0	C JORDAN

SHIPMENT NO
7505779

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM TRANSF PYRANOL A13838-3 AT 1050-302-16-0003-45-02-S-02574A FOB SAUGET IL	2,700.00 LB .6850 1,849.50 2,700.00 LB

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

REV 003493

702731

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

067-40796-1

DATE ENTERED

12-06-76

DATE SHIPPED

12-07-76

INVOICE DATE

12-06-76

INVOICE NO

14-12-82244

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

MCH

ACCTS REC NO

CITY-STATE

CUSTOMER ID

TND OR COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7505779

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

NEV 003494

702732

CB2000RG (REV 11.75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUNS 00028 08 1

INVOICE DIVISION SALESCUSTOMER'S ORDER NO
5498860 IS 3DATE ENTERED
02-10-76DATE SHIPPED
02-19-76INVOICE DATE
02-20-76

14-02-10790

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

COPIES TO

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE 0003	BOOKED THRU 16-P2	S. DIV 02	TERMS 020	TYPE 0
ACCTS REC NO 283123	CITY STATE 0405-31	CUSTOMER ID 10031931		
NY		LUCK BOX 01		

TMD OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER'S NO
6717516SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX008621ACUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCOR 1016 AT 94,000.00 LB 1040-016-16-0003-45-06-S-02250A .3970 FOB SAUGET IL 94,000.00 LB	37,318.00

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003495

702733

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

090000PG REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUN 500 878 8903

INVOICE DIVISION SALESCUSTOMER ORDER NO
5498860 IS 3DATE ENTERED
02-10-76DATE SHIPPED
02-19-76INVOICE DATE
02-20-76INVOICE NO
14-02-10795

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S ON

TERMS

TYPE

MODE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

FND OR COL
COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6717516SHIPPED FROM
SAUGET**IL**CAR NO / TT CARRIER
MONX008621ACUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

37,318.00

NEV 003496

702734

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 495W34845-4	DATE ENTERED 02-13-76	DATE SHIPPED 02-17-76	INVOICE DATE 02-18-76	INVOICE NO 14-02-10144
------------------------------------	--------------------------	--------------------------	--------------------------	---------------------------

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE 1312	BOOKED THRU 16-P2	S DW 02	TERMS 020	TYPE 0
ACCTS. REC NO 283214	CITY-STATE 1245-37	CUSTOMER ID 10032156		
LOCK BOX 01			100	

PAID OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 6729925
SHIPPED FROM ELIZABETH NJ	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	3 675 LB METAL DRUM TRANSFORMER PYRANOL A1383B-3 AT 2,025.00 LB 1050-302-16-0003-45-02-5-02574A .5300 FOB SAUGET IL 2,025.00 LB	1,073.25
	PLUS FREIGHT FROM SAUGET , IL AT 2220 RATE 5.3200 C 2220	118.10
	LESS FREIGHT FROM ELIZABETH , NJ AT 2220 RATE 2.5300 C 2220	56.17

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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

PAGE 1

NEV 003497

702735

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
495434845-4DATE ENTERED
02-13-76DATE SHIPPED
02-17-76INVOICE DATE
02-18-76INVOICE NO
14-02-10144BILL TO
SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MO
ACCTS REC NO.	CITY-STATE	CUSTOMER ID			

TPO OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6729925SHIPPED FROM
ELIZABETH

NJ

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
------	--------------------------	--------

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,135.18

NEV 003498

702736

CB200 QPG REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-603	01-22-76	02-16-76	02-17-76	14-02-09767

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

-2-1

COPIES TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIS	TERMS	TITLE	NO.
0003	16-P3	02	020		0
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
282861	0250-10	10031281			
LUCK BOX 03					

PROD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8465817
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX008600A	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR PYRANOL A1381 AT 1040-281-16-0003-45-16-S-01896A FOB SAUGET IL	105,400.00 LB .4050 42,687.00 105,400.00 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 PRESENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003499

702737

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-603	01-22-76	02-16-76	02-17-76	14-02-0970

BILL TO
SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	VAL
ACCTS REC NO	CITY STATE	CUSTOMER ID			

PAID OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	8465817
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	MONX008600A	C JORDAN	

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

42,667.00

NEV 003500

702738

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C8200086 (REV 11 75)

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	SHIP DATE
1498840 IS 9	01-08-76	02-13-76	02-17-76	14-02-097,4

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

COMES TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. ON	TERMS	TYPE	NO.
0003	16-P2	02	020		0
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
283123	0260-31	00249467			
NY	LOCK BOX 01				

PPD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8430704
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX0086051	C JORDAN	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	94,600.00 LB AT .3970 94,600.00 LB	37,556.20

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003501

702739

C9320005 REV 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
1498840 IS 9

DATE ENTERED
01-08-76

DATE SHIPPED
02-13-76

INVOICE DATE
02-17-76

14-02-09734

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MT
ACCTS	REC NO	CITY STATE	CUSTOMER ID		

PPD OR COL

DELIVERY F O B

TERMS OF PAYMENT

SHIPPER NO

COL

AS INDICATED BELOW

NET 30 DAYS

8430704

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL MONX0086051

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

37,556.20

NEV 003502

702740

54 11 APR 040 0028

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 10	02-03-76	02-12-76	02-13-76	14-02-0910

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	ML
0003	16-P2	02	020		
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
283123	0260-31	00249467			
NY	LOCK BOX 01				

PPD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	670097
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX0086011	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,700.00 LB AT .3970 37,992.90 95,700.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

*held 1200# fuel
C held 418/76*

PAGE 1

NEV 003503

702741

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 10	02-03-76	02-12-76	02-13-76	14-02-09104

BILL TO

SHIPPED TO

COPIES TO

WISE	BOOKED THRU	S LIV	TERMS	TYPE	ML
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6700975
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MNX0086011	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
------	---------------------------	--------

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

37,992.90

NEV 003504

702742

CB2000PG (REV 11.75)

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PLANT NO
5180-90501-12	02-09-76	02-10-76	02-12-76	14-02-08891

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120**COPIES TO****SHIPPED TO**
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
APPR. SERVICE DIVISION
PORTLAND, OREGON 97210

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	AMOUNT
2334	16-P1	15-C3	02	020	0.
ACCTS REC NO	CITY STATE	CUSTOMER ID			
282903	0130-36	10031516			
SE	LOCK BOX 07				

SHIP OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6716492
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SANTA CLARA CA		G. GRAF	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	6 675 LB METAL DRUM TRANSFORMER PYRANOL A13B3B-3 AT 1050-302-16-0003-45-02-S-02574A FOB SANTA CLARA CA	4,050.00 LB .5800 2,349.00 4,050.00 LB

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FURS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003505

702743

CB200 08G (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

5180-90501-12

DATE ENTERED

02-09-76

DATE SHIPPED

02-10-76

INVOICE DATE

02-12-76

SHIP TO

14-02-08691

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PPO OR COL

DELIVERY F O B.

TERMS OF PAYMENT

SHIPPER NO

COL

AS INDICATED BELOW

NET 30 DAYS

6716492

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SANTA CLARA CA

G. GRAF

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

PAGE 2

2,349.00

CE200 C-6g 10EV 11-75

NEV 003506

702744

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-02292-1	02-09-76	02-10-76	02-12-76	14-02-08696

GENERAL ELECTRIC CO.
WESTERN ACCOUNTING CENTER
P.O. BOX 2097
SAN LEANDRO, CALIFORNIA 94577

GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

COPIES TO

WHS#	BOOKED THRU	S IN	TERMS	DATE	MC
2334	16-P1	15-C3	02	020	0
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
282890	0450-04	10031397			
LOCK BOX 07					

WHO OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT
COL	AS INDICATED BELOW	NET 30 DAYS
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

SHIPMENT NO
6716583

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM TRANSFORMER PYRANOL A13838-3 AT 1050-302-16-0003-45-02-S-02574A FOB SANTA CLARA CA	2,700.00 LB .5800 2,700.00 LB 1,566.00

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 1

1,566.00

NEV 003507

702745

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 1498840 IS 8	DATE ENTERED 01-08-76	DATE SHIPPED 02-09-76	INVOICE DATE 02-10-76	INVOICE NO 14-02-08142
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GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE 0003	BOOKED THRU 16-P2	S ON 02	TERMS 020	TYPE U
ACCTS REC NO 283123	CITY-STATE 0260-31	CUSTOMER ID 00249467		
NY		LOCK BOX 01		

PROD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPMENT NO 8430670
SHIPPED FROM SAUGET	CAR NO / TT CARRIER IL MONX0086191	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCOR 1016 AT 96,600.00 LB 1040-016-16-0003-45-06-S-02250A .3970 FOB SAUGET IL 96,600.00 LB	38,350.20

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003508

702746

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
1498840 IS 8

DATE ENTERED
01-08-76

DATE SHIPPED
02-09-76

INVOICE DATE
02-10-76

INVOICE NO
14-02-0814

BILL TO
SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. ON

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

IND OR COL
COL

DELIVERY F.O.B.
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SUPPLY NO
843067

SHIPPED FROM
SAUGET

CAR NO./TT CARRIER
IL MONX0086191

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

38,350.20

NEV 003509

702747

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 QRG 10EV 11 75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
188-150-435DATE ENTERED
02-04-76DATE SHIPPED
02-09-76INVOICE DATE
02-10-76

14-02-08001

BILL TO
GENERAL ELECTRIC COMPANY
PLASTICS DEPARTMENT
P.O. BOX 145
SELKIRK NEW YORK, 12158

-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
DELIVER TO COMPOUNDING
ORDER 188-150-435
SELKIRK, NEW YORK**COPIES TO**
WHSE 0003 FR-EA
ACCTS REC NO 283054
EV
BOOKED THRU
CITY STATE 0882-31
LOCK BOX 01
S UN 02
TERMS 020
CUSTMER ID 10031842PPD OR COL
COLDELIVERY FOR
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6703862SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
A WICKEY

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	64 1250 LB BULK BOX TRIPHENYL PHOSPHATE-FLAKES AT 8560-000-06-0003-47-01-Q-00183A FOB SAUGET IL	80,000.00 LB .5564 80,000.00 LB 44,512.00

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 1

44,512.00

NEW 003510

702748

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63186

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 086-117797-602	DATE ENTERED 01-16-76	DATE SHIPPED 02-09-76	INVOICE DATE 02-10-76	INVOICE NO 14-02-0016
---------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

-2-1

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE 0003	BOOKED THRU 16-P3	S DIV 02	TERMS 020	TYPE M
ACCTS REC NO 282881	CITY-STATE 0250-10	CUSTOMER ID 10031281		
LOCK BOX 03				

PAID OR COL COL	DELIVERY T.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 8452320
SHIPPED FROM SAUGET	CAR NO / TT CARRIER IL 0	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	21 675 LB METAL DRUM TRANSFORMER PYRANOL A13638-3 AT 1050-302-16-0003-45-02-S-02574A FUB SAUGET IL	14,175.00 LB .5300 14,175.00 LB	7,512.75

PRICE INCLUDES 0.005 ROYALTY
MONSANTO PAYS TO GENERAL
ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003511

702749

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63186

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
086-117797-602

DATE ENTERED
01-16-76

DATE SHIPPED
02-09-76

INVOICE DATE
02-10-76

DATE OF ORDER
14-02-0816

BILL TO
SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. O.	TERMS	DATE
ACCTS REC NO	CITY-STATE	CUSTOMER ID		

PAID OR COL
COL

DELIVERY FOB
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SUPPLY NO
845232

SHIPPED FROM
SAUGET

IL

CAR NO./TT CARRIER
0

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

7,512.7

NEV 003512

702750

CB200 OPG REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
495W-36421-12DATE ENTERED
03-22-76DATE SHIPPED
03-22-76INVOICE DATE
03-23-76INVOICE NO
14-03-19250**GENERAL ELECTRIC COMPANY**
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S ON	TERMS	TYPE	ALLO
0003	16-P2	02	020		0
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
283214	1245-37	10032156			
LOCK BOX 01		100			

PDR OR COL
COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO
6630798SHIPPED FROM
SAUGET

IL

CAR NO / TT CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL 13838-3 AT	.6850	462.38
	1050-302-16-0003-45-02-5-02574A		
	FOB SAUGET IL	675.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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 ANYENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003513

702751

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN & BROS. 88-1

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
495K-36421-12

DATE ENTERED
03-22-76

DATE SHIPPED
03-22-76

INVOICE DATE
03-23-76

14-03-19250

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	NO.
ACCTS REC NO	CITY STATE	CUSTOMER'S ID			

PPD OR COL
COL

DELIVERY F O B
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPMENT NO.
6630796

SHIPPED FROM
SAUGET

IL

CAR NO./TY CARRIER
0

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

462.38

NEV 003514

702752

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 QMS "REV 11 75"

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
495W 38127-3DATE ENTERED
03-15-76DATE SHIPPED
03-22-76INVOICE DATE
03-23-76

14-03-1900

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S UN	TERMS	TYPE	IN
0003	16-P2	02	020		
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
283214	1245-37	10032156			
LOCK BOX 01		100			

PMD OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPED BY
681160SHIPPED FROM
SAUGET

IL

CAR NO/TT CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM TRANSFORMER PYRANOL A1363B-3 AT 1050-302-16-0003-45-02-S-02574A FOB SAUGET IL	2,700.00 LB .6850 1,649.50 2,700.00 LB

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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 ANYENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003515

702753

C8200 08/5 /REV 11 75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
495W 38127-3DATE ENTERED
03-15-76DATE SHIPPED
03-22-76INVOICE DATE
03-23-76INVOICE NO
14-03-19067BILL TO
SHIPPED TO

COPIES TO

WHSE BOOKED THRU S DIV TERMS TYPE W.H.
ACCTS REC NO CITY-STATE CUSTOMER IDPREL OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6811863SHIPPED FROM
SAUGET

IL

CAR NO./TT CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

C8000 CUG REV 11.75

NEV 003516

702754

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Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63188

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	...
1498840 15 16	02-22-76	03-19-76	03-22-76	14-03-16867

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

GENERAL ELECTRIC CO.
F.I. EDWARD, N. Y.

COPIES TO
-2-1
WHSE | BOOKED THRU | S. IN | TERMS | TAX | ...
0003 | 16-P2 | 02 | 020 | 0
ACCTS REC NO | CITY STATE | CUSTOMER ID
283123 | 0260-31 | 00249467
NY | LOCK BOX 01

PAID OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED TO
CUL	AS INDICATED BELOW	NET 30 DAYS	6760000
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MCN0000021	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCLO 1016 AT 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,500.00 LB .5300 95,500.00 LB 50,615.00

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 DIS
PCSA VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

Ret'd. Let 1 - 200#
CR Reg 5/27/76

PAGE 1

NEV 003517

702755

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUN STUB 3748877

INVOICE DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 16DATE ENTERED
02-25-76DATE SHIPPED
03-19-76INVOICE DATE
03-22-76

14-03-1656

SHIPPED TO BILL TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	M
ACCTS REC NO	CITY STATE	CUSTOMER TO			

PPD OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6760656SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086021CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,615.00

NEV 003518

702756

CE200 090 1414 11 751

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
4954 37492-3DATE ENTERED
03-15-76DATE SHIPPED
03-18-76INVOICE DATE
03-19-76

14-03-18350

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
1312	16-P2	02	020		C
ACCTS REC NO	CITY STATE	CUSTOMER ID			
283214	1245-37	10032156			
LOCK BOX 01		100			

FPO OR COL
COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6611614

SHIPPED FROM

ELIZABETH

NJ

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

1	4	675 LB METAL DRUM	2,700.00 LB	
		TRANSFORMER PYKANOL A13B38-3 AT	.6850	1,849.50
		1050-302-16-0003-45-02-S-02574A		
		FOB SAUGET IL	2,700.00 LB	
		PLUS FREIGHT FROM SAUGET , IL		157.47
		AT 2960 RATE 5.3200 C 2960		
		LESS FREIGHT FROM ELIZABETH , NJ		89.55
		AT 2960 RATE 3.0200 C 2960		

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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

PAGE 1

NEV 003519

702757

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
495W 37492-3DATE ENTERED
03-15-76DATE SHIPPED
03-18-76INVOICE DATE
03-19-76

14-03-18352

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	NR
ACCTS REC NO	CITY-STATE	CUSTOMER NO			

FPO OR COL
COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO
6611614

SHIPPED FROM

ELIZABETH

NJ

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,917.58

NEV 003520

702758

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 496-W-70486	DATE ENTERED 03-12-76	DATE SHIPPED 03-16-76	INVOICE DATE 03-17-76	14-03-17000
------------------------------------	--------------------------	--------------------------	--------------------------	-------------

GENERAL ELECTRIC COMPANY
930 BUTTERMILK HOLLOW ROAD
RD NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

-2-1

COPIES TO

GENERAL ELECTRIC COMPANY
930 BUTTERMILK HOLLOW ROAD
RD NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

WHSE 0005	BOOKED THRU 16-P2	S. DIV 02	TERMS 020	TYPE C
ACCTS REC NO 282833	CITY STATE 1696-37	CUSTOMER ID 10031109		
AR	LOCK BOX 02			

PRD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPMENT NO 6809339
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL 0	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 675 LB METAL DRUM	675.00 LB
	TRANSFORMER PYKANUL A13B3B-3 AT	.6850
	1050-302-16-0003-45-02-S-02574A	
	FUB SAUGET IL	675.00 LB

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003521

702759

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
496-W-70486DATE ENTERED
03-12-76DATE SHIPPED
03-16-76INVOICE DATE
03-17-76INVOICE NO
14-03-17665

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE M.

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PPD OR COL

DELIVERY F O B

TERMS OF PAYMENT

SHIPPER NO

COL

AS INDICATED BELOW

NET 30 DAYS

6809539

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL

0

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

462.38

NEV 003522

702760

C8200 OPG REV 11-75

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
495W 38092-1DATE ENTERED
03-09-76DATE SHIPPED
03-12-76INVOICE DATE
03-15-76

14-03-1005

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-4-1

SHIPPED TO
GENEAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124COPIES TO
WHSE 1312, 16-P2
BOOKED THRU 02 020
ACCTS REC NO 283214
CITY STATE 1245-37
CUSTOMER ID 10032156
LOCK BOX 01 100PPD OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
6796130SHIPPED FROM
ELIZABETH NJ

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6850	462.38
	1050-302-16-0003-45-02-S-02574A		
	FUB SAUGET IL	675.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		50.02
	AT 740 RATE 6.7600 C 740		
	LESS FREIGHT FROM ELIZABETH , NJ		31.07
	AT 740 RATE 4.2800 C 740		

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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

PAGE 1

NEV 003523

702761

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 495W 38092-1	DATE ENTERED 03-09-76	DATE SHIPPED 03-12-76	INVOICE DATE 03-15-76	14-03-1669
-------------------------------------	--------------------------	--------------------------	--------------------------	------------

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE NO
ACCTS REC NO	CITY STATE	CUSTOMER ID		

PAID OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6796131
SHIPPED FROM ELIZABETH NJ	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

460.73

NEV 003524

702762

5000 0905 REV 11.75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 495W 35567-5	DATE ENTERED 03-09-76	DATE SHIPPED 03-12-76	INVOICE DATE 03-15-76	14-03-16
-------------------------------------	--------------------------	--------------------------	--------------------------	----------

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
WHSE 1312 BOOKED THRU 16-P2
ACCTS REC NO 283214 CITY-STATE 1245-37
CUSTOMER ID 10032150
LOCK BOX 01 100

PPD OR COL CUL DELIVERY FOB AS INDICATED BELOW TERMS OF PAYMENT NET 30 DAYS

SHIPPED FROM ELIZABETH NJ CAR NO / TT CARRIER CUSTOMER SERVICE REPRESENTATIVE C JORDAN

SHIPMENT NO
6796185

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
3	675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL 413838-3 A)	.6850	1,367.13
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		116.10
	AT 2220 RATE 5.3200 C 2220		
	LESS FREIGHT FROM ELIZABETH , NJ		67.04
	AT 2220 RATE 3.0200 C 2220		

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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

PAGE 1

NEV 003525

702763

CR200-005 10/11/75

Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

495W 35587-5

DATE ENTERED

03-09-76

DATE SHIPPED

03-12-76

INVOICE DATE

03-15-76

...

14-03-16892

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S IN

TERMS TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER TO

IND OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6790189

SHIPPED FROM

ELIZABETH

NJ

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,438.19

C8200 ORG 195V 11 75

NEV 003526

702764

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 1498840 IS 15	DATE ENTERED 02-06-76	DATE SHIPPED 03-12-76	INVOICE DATE 03-15-76	INVOICE NO 14-03-1007
--------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE 0003	BOOKED THRU 16-P2	S DIV 02	TERMS 020	TYPE M
ACCTS REC NO 283123	CITY-STATE 0260-31	CUSTOMER ID 00249467		
NY	LOCK BOX 01			

PROD OR COL CUL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS
--------------------	------------------------------------	---------------------------------

SHIPMENT NO
671026

SHIPPED FROM SAUGE1	CAR NO /TY CARRIER IL MONX0086201	CUSTOMER SERVICE REPRESENTATIVE C JORDAN
------------------------	--------------------------------------	---

ITEM

ITEM	DESCRIPTION	PRICE	UNIT	AMOUNT
1	1 8000 GL TANK CAR ARUCLOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGE1 IL	96,000.00 AT .5300	LB	50,880.00

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003527

702765

CR2000 ORG (REV 11-75)

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 1498840 IS 15	DATE ENTERED 02-06-76	DATE SHIPPED 03-12-76	INVOICE DATE 03-15-76	INVOICE NO 14-03-1667
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BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. D. L.	TERMS	T. & L.
ACCTS REC NO	CITY-STATE	CUSTOMER TO		

PPD OR COL COL	DELIVERY T O B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPMENT NO 671026
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL MDNX0086201	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,866.00

CB200 OPG REV 11 751

NEV 003528

702766

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5498860 IS S	02-25-76	03-12-76	03-15-76	14-03-1675

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	16-P2	02	020	
ACCTS REC NO	CITY-STATE	CUSTOMER ID		
283123	0405-31	10031931		
NY	LOCK BOX 01			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	676016
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX008625A	C JORDAN	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	8000 GL TANK CAR	95,300.00 LB	
	ARUCLOR 1016	AT .5300	50,509.0
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	95,300.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
& PCB'S 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003529

702767

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

5498860 IS 5

DATE ENTERED

02-25-76

DATE SHIPPED

03-12-76

INVOICE DATE

03-15-76

INVOICE NO

14-03-1673

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

ACCTS REC NO

CITY STATE

CUSTOMER TO

P/D OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

676016

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MUNX008625A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,509.00

NEV 003530

702768

CB200 DNG REV 11 75

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Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

1498640 IS 14

DATE ENTERED

02-06-76

DATE SHIPPED

03-11-76

INVOICE DATE

03-12-76

14-03-16298

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S ON	TERMS	TYPE	NO
0003	16-P2	02	020		0
ACCTS REC NO	CITY STATE	CUSTOMER ID			
283123	0260-31	00249467			
NY	LOCK BOX 01				

FPO OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6710230

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MONX0086131

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

1	1 8000 GL TANK CAR	95,000.00 LB	
	ARCCLOR 1016	AT .5300	50,350.00
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	95,000.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESITRICTED TO APPLICATIONS

PAGE 1

NEV 003531

702769

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 14DATE ENTERED
02-06-76DATE SHIPPED
03-11-76INVOICE DATE
03-12-76

14-03-16296

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
ACCTS. REC NO	CITY-STATE	CUSTOMER ID			

PPD OR COL
COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6710230

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL MONX0086131

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,350.00

CS100-056 (REV 11-75)

NEV 003532

702770

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	SHIP TO
086-117797-607	02-25-76	03-11-76	03-12-76	14-03-16355

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
EDMOND CIRCLE
ROME, GEORGIA 30161

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
EDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	IN
0003	16-P3	02	020		0
ACCTS REC NO	CITY STATE	CUSTOMER ID			
282881	0250-10	10031281			
LOCK BOX 03					

FFO OR COL	DELIVERY FOB	TERMS OF PAYMENT
CDL	AS INDICATED BELOW	NET 30 DAYS
SHIPPED FROM	CAR NO / T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL 0	C JORDAN

SHIPPER NO.

6762405

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	32 675 LB METAL DRUM TRANSFORMER PYRANOL A13B3B-3 AT 1050-302-16-0003-45-02-S-02574A FOB SAUGET IL	21,600.00 LB .6850 21,600.00 LB	14,796.00

PRICE INCLUDES 0.005 ROYALTY
MONSANTO PAYS TO GENERAL
ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003533

702771

157-11-ABN 590 000210

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
086-117797-637

DATE ENTERED
02-25-76

DATE SHIPPED
03-11-76

INVOICE DATE
03-12-76

14-03-16355

BILL TO
SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	N.
ACCTS REC NO	CITY STATE	CUSTOMER ID			

FFD OR COL
COL

DELIVERY F O B
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPPER NO
6762405

SHIPPED FROM
SAUGET

CAR NO / TT CARRIER
IL 0

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

14,796.00

08200 05g reg 11 76

NEW 003534

702772

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
061-91920-1501	03-08-76	03-09-76	03-10-76	14-03-1969

GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	16-P3	02	020		C
ACCTS REC NO	CITY STATE	CUSTOMER ID			
282860	0200-22	00119881			
CH	LOCK BOX 04				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6793657
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	0	ROBINSON	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	I 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.6850	462.36
	1050-302-16-0003-45-02-S-02574A		
	FDB SAUGET IL	675.00 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 DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003535

702773

CS200000 (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
061-91920-1501	03-08-76	03-09-76	03-10-76	14-03-1583

BILL TO

SHIPPED TO

COPIES TO

WIRE	BOOKED THRU	S DIV	TERMS	EXPL
ACCTS REC NO	CITY-STATE	CUSTOMER TO		

PROD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPMENT NO
CUL	AS INDICATED BELOW	NET 30 DAYS	6793657
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL 0	ROBINSON	

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
------	--------------------------	--------

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

462.50

NEV 003536

702774

CG100 QMG REV 11-75

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

080-117809-608

DATE ENTERED

02-27-76

DATE SHIPPED

03-05-76

INVOICE DATE

03-08-76

14-03-1,920

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA**COPIES TO**
WHSE 0003 BOOKED THRU 16-P3 S DIV 02 TERMS 020 TYPE U
ACCTS REC NO 282881 CITY-STATE 0250-10 CUSTOMER ID 10031281
LOCK BOX 03

PMD OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6767550

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL GATX032456A

CUSTOMER SERVICE REPRESENTATIVE

L JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

1	1 8000 GL TANK CAR	97,100.00 LB	
	PYRANOL A1381	AT .5550	53,690.50
	1040-281-16-0003-45-16-S-01890A		
	FOB SAUGET IL	97,100.00 LB	
	PRICE BASED ON	102,560.00 LBS-ORIGINAL ORDER WT	

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 PRESENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003537

702775

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CB200-000 (REV 11-75)

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DON 5 00 828 8403

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
086-117809-608

DATE ENTERED
02-27-76

DATE SHIPPED
03-05-76

INVOICE DATE
03-08-76

DATE RECEIVED
14-05-1492

BILL TO
SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MT
ACCTS REC NO	CITY STATE	CUSTOMER ID			

PROD OR COL
CUL

DELIVERY F O B
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPMENT NO
6765591

SHIPPED FROM
SAUGET

CAR NO./TT CARRIER
IL GATX032456A

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

53,890.50

NEV 003538

702776

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	DATE
1498840 15 13	02-06-76	03-08-76	03-09-76	14-03-1515

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	16-P2	02	020	
ACCTS REC NO	CITY-STATE	CUSTOMER ID		
283123	0260-31	00249467		
NY	LOCK BOX 01			

PAID OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	671020
SHIPPED FROM	CAR NO / TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX0086121	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCUR 1016 AT 93,100.00 Lb 1040-016-16-0003-45-06-S-02250A .5300 149,343.00 FOB SAUGET IL 93,100.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003539

702777

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 13DATE ENTERED
02-06-76DATE SHIPPED
03-08-76INVOICE DATE
03-09-76INVOICE NO
14-03-15158

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE INC

ACCTS REC NO

CITY STATE

CUSTOMER ID

TYPED OR COL
COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6710206

SHIPPED FROM
SAUGEYCAR NO / TT CARRIER
IL MONX0086121CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,343.00

NEW 003540

702778

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63165**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 086-117768-605	DATE ENTERED 02-04-76	DATE SHIPPED 03-05-76	INVOICE DATE 03-08-76	INVOICE NO 14-03-1410
---------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

COPIES TO
WHSE | BOOKED THRU | S DIV | TERMS | TYPE
0003 | 16-P3 | 02 | 020 |
ACCTS REC NO | CITY-STATE | CUSTOMER ID
282881 | 0250-10 | 10031211
LOCK BOX 03

PROD OR COL CUL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SIGNATURE 670412
SHIPPED FROM SAUGET IL	CAR NO / TT CARRIER 0	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	50 60 LB CAN TRANSFORMER PYRANOL A13638-3 AT 1050-302-16-0003-45-02-S-02574A FUB SAUGT IL	3,000.00 LB .7850 2,355.0 3,000.00 LB

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003541

702779

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

086-117788-603

DATE ENTERED

02-04-76

DATE SHIPPED

03-05-76

INVOICE DATE

03-08-76

ACCOUNT NO

14-03-1470

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S UN

TERMS DATE MC

ACCTS REC NO

CITY STATE

CUSTOMER ID

PRD OR COL

CUL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SUPPLIER NO

6704920

SHIPPED FROM

SAUGET

CAR NO/TT CARRIER

IL

U

CUSTOMER SERVICE REPRESENTATIVE

C JORUAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

2,355.00

NEV 003542

702780

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS200 OPG REV 11-75

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN 546 878 88 1

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
91308DATE ENTERED
05-03-76DATE SHIPPED
05-04-76INVOICE DATE
05-05-76

14-05-1,07

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

WHSE	BOOKED THRU	S INVT	TERMS	DATE
0003	16-P3	02	020	
ACCTS REC NO	CITY-STATE	CUSTOMER NO		
282824	0031-21	00273546		
GO	LUCK BOX 02			

PAID OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
678023SHIPPED FROM
SAUGET

IL

CAR NO./T1 CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6850	2,511.80
	1050-302-16-0003-45-02-5-02574A		
	FOB SAUGET IL	3,375.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003543

702781

55 11 ADV 500 000

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
91308DATE ENTERED
03-03-76DATE SHIPPED
03-04-76INVOICE DATE
03-05-76

14-03-1467

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. L.	TERMS	TYPE	M.
ACCTS	REC NO	CITY STATE	CUSTOMER'S ID		

PAID OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
676023SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

2,511.88

NEV 003544

702782

CR2000PG REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

5498060 IS 4

DATE ENTERED

02-25-76

DATE SHIPPED

03-03-76

INVOICE DATE

03-04-76

DATE OF ORDER

14-03-14 07

GENERAL ELECTRIC COMPANY

ATTN W. ZILLES

JOHN STREET

HUDSON FALLS, NEW YORK 12839

-2-1

COPIES TO

GENERAL ELECTRIC COMPANY

JOHN STREET

HUDSON FALLS, NEW YORK 12839

WISE

0003

BOOKED THRU

16-P2

S DIV

02

TERMS

020

TYPE

V

ACCTS REC NO

283123

CITY-STATE

0405-31

CUSTOMER ID

10031931

NY

LOCK BOX 01

PRD OR COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6760130

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MONX008606A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

1

1 8000 GL TANK CAR

95,100.00 LB

ARUCLOR 1016

AT

.5300

50,403.00

1040-016-16-0003-45-06-S-02250A

FOB SAUGET

IL

95,100.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

5498060 (REV 11-75)

NEW 003545

702783

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

5498860 IS 4

DATE ENTERED

02-25-76

DATE SHIPPED

03-03-76

INVOICE DATE

03-04-76

INVOICE NO

14-03-1467c

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIV

TERMS

TYPE

AL

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PROD OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6760136

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MONX008606A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,405.00

NEV 003546

702784

C8200 DRG REV 11 75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	...
038-90501-4074	03-03-76	03-03-76	03-04-76	14-03-14316

GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MO
2334	16-PI 15-C3	02	020		0.
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
282810	0050-36	00232904			
SE	LOCK BOX 07				

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6781876
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SANTA CLARA CA		G. GRAF	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM TRANSFORMER PYRANOL A13B38-3 AT 1050-302-16-0003-45-02-S-02574A FUB SANTA CLARA CA	1,350.00 LB .7350 992.25 1,350.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003547

702785

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C4200 045 REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 038-90501-4074	DATE ENTERED 03-03-76	DATE SHIPPED 03-03-76	INVOICE DATE 03-04-76	INVOICE NO 14-03-14316
--	---------------------------------	---------------------------------	---------------------------------	----------------------------------

BILL TO

SHIPPED TO

CORIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	ML
ACCTS REC NO	CITY STATE	CUSTOMER ID			

PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6781876
SHIPPED FROM SANTA CLARA CA		CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE G. GRAF

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

PAGE 2

992.25

NEV 003548

702786

CB200 Q95 19EV 11 751

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

016-18946

DATE ENTERED

03-02-76

DATE SHIPPED

03-03-76

INVOICE DATE

03-04-76

BILL TO

14-05-14290

BILL TO
GENERAL ELECTRIC CO
APPARATUS SERVICE SHOP
2490 DEBONAIR ST.
CHARLESTON HEIGHTS, S.C. 29405

CORES TO

BILL TO
GENERAL ELECTRIC CO
APPARATUS SERVICE SHOP
2490 DEBONAIR ST.
CHARLESTON HEIGHTS, S.C. 29405WHSE 0003 BOOKED THRU 16-P3
ACCTS REC NO 283004 CITY STATE 8270-39
CUSTOMER ID 00329223
LOCK BOX 03

TRD OR COL

CDL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6778831

SHIPPED FROM

SAUGET

IL

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

1	1	675 LB METAL DRUM	675.00 LB	
		TRANSFORMER PYRANOL A13B3B-3 AT	.6850	462.38
		1050-302-16-0003-45-02-S-02574A		
		FUB SAUGET IL	675.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003549

702787

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION, SALESCUSTOMER'S ORDER NO
016-18946DATE ENTERED
03-02-76DATE SHIPPED
03-03-76INVOICE DATE
03-04-76INVOICE NO
14-03-1429

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	AMT
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

FPO OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
6778831SHIPPED FROM
SAUGET

IL

CAR NO./TT CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

462.38

NEV 003550

702788

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63186

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
085-802509DATE ENTERED
02-18-76DATE SHIPPED
02-24-76INVOICE DATE
02-25-76INVOICE NO
14-02-1190**BUILT TO**
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.WHSE BOOKED THRU S DIV TERMS TYPE M
0003 16-PZ 02 020
ACCTS REC NO CITY-STATE CUSTOMER ID
283057 0330-20 10031761
EV LOCK BOX 01

TFO OR COL

DELIVERY FOB

TERMS OF PAYMENT

SHIPMENT NO

COL

AS INDICATED BELOW

NET 30 DAYS

674016

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL ACFX023874A

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

1	1 8000 GL TANK CAR	102,600.00 LB	
	PYRANOL A13B1	AT .4050	41,553.0
	1040-281-16-0003-45-16-S-01896A		
	FOB SAUGET IL	102,600.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003551

702789

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

085-802509

DATE ENTERED

02-18-76

DATE SHIPPED

02-24-76

INVOICE DATE

02-25-76

INVOICE NO

14-02-1190

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE ML

ACCTS REC NO

CITY-STATE

CUSTOMER TO

TYP OR COL

CDL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

674016

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL ACFX023874A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

41,553.00

NEV 003552

702790

C8200 0005 INEV 11.75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

1448840 15 11

DATE ENTERED

02-06-76

DATE SHIPPED

02-23-76

INVOICE DATE

02-25-76

INVOICE NO

14-02-11863

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S UN	TERMS	TYPE	DATE
0003	16-P2	02	020		0
ACCTS REC NO	CITY-STATE	CUSTOMER NO			
283123	0260-31	00249467			
NY	LOCK BOX 01				

FPO OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6710131

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL MONX0086101

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

1	8000 GL TANK CAR	94,900.00 LB	
	AROCLOR 1016	AT .3970	37,675.30
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	94,900.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003553

702791

CB200 OPS REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	SHIP TO
1498840 15 11	02-06-76	02-23-76	02-25-76	14-02-1182

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIS	TERMS	TYPE
ACCTS REC NO	CITY-STATE	CUSTOMER ID		

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	671013
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX0086101	C JORDAN	

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

37,675.3.

NEV 003554

702792

54 1381 500 00225

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498642 IS 18	02-25-76	03-30-76	03-31-76	14-03-21302

GENERAL ELECTRIC CO.
ATTN W. LILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. D.	TERMS	TYPE
0003	16-P2	02	020	0
ACCTS REC NO	CITY-STATE	CUSTOMER ID		
283123	0260-31	00249467		
NY	LOCK BOX 01			

IND OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	6760722
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX0086051	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCLOR 1016 AT 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	94,000.00 LB .5300 94,000.00 LB 49,820.00

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003555

702793

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 18	02-25-76	03-30-76	03-31-76	14-03-2130

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DI.	TERMS	TYPE	VL
ACCTS REC NO	CITY STATE	CUSTOMER ID			

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SUPPLIER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0760722
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	MUNX0086051	C. JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
------	---------------------------	--------

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,620.00

NEV 003556

702794

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CR200 OPG REV 11 751

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	DATE RECEIVED
4956-30290-4	03-23-76	03-29-76	03-30-76	14-03-2105

BILL TO
GENERAL ELECTRIC COMPANY
2040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124**COPIES TO****SHIPPED TO**
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S UN	TERMS	TYPE	AMT
0003	16-P2	02	020		0
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
283214	1245-37	10032156			
LOCK BOX 01		100			

PPD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	6637194
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	Q	C. JORDAN	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	4 475 LB METAL DRUM TRANSFORMER PYRANOL A13630-3 AT 1050-302-16-0003-45-02-S-02574A FOB SAUGET IL	2,700.00 LB .6850 2,700.00 LB	1,845.50

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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 ANYENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003557

702795

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CS200 OPS REV 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO

495M-38290-4

DATE ENTERED

03-23-76

DATE SHIPPED

03-29-76

INVOICE DATE

03-30-76

INVOICE NO

14-03-21052

BILL TO
SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

ACCTS REC NO

CITY-STATE

CUSTOMER ID

TERMS OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6837199

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

G JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,649.50

CB200 QPG REV 11 75

NEV 003558

702796

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
349660-15 6	02-25-76	03-26-76	03-29-76	14-03-2045

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE BOOKED THRU S DIV TERMS TYPE M
0003 16-P2 02 020
ACCTS REC NO CITY-STATE CUSTOMER TO
263123 0405-31 10031931
NY LOCK BOX 01

ITEM OR COL DELIVERY FOB TERMS OF PAYMENT SHIPMENT NO
COL AS INDICATED BELOW NET 30 DAYS 6700201
SHIPPED FROM CAR NO / TT CARRIER CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL MONX008621A C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	8000 GL TANK CAR ARUCLUR 1016 1040-016-16-0003-45-06-S-02250A FUB SAUGET IL	94,500.00 LB AT .5300 94,500.00 LB	50,085.00

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003559

702797

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63186

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	DATE PAID
5498860 IS 6	02-25-76	03-26-76	03-29-76	14-03-2043

BILL TO
SHIPPED TO

COMES TO

WHSE	BOOKED THRU	S. D.	TERMS	DATE
ACCTS REC NO	CITY-STATE	CUSTOMER ID		

PROD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPMENT
COL	AS INDICATED BELOW	NET 30 DAYS	676020
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX008621A	C JORDAN	

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,065.0

NEW 003560

702798

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

68200 QRG 10/75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

90501-25

DATE ENTERED

03-16-76

DATE SHIPPED

03-24-76

INVOICE DATE

03-26-76

INVOICE NO

14-03-20166

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211**GENERAL ELECTRIC SERVICE SHOP**
323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO

WHSE	BOOKED THRU	S UN	TERMS	TYPE	MC
2334	16-P1	15-C3	02	020	0
ACCTS REC NO	CITY STATE	CUSTOMER ID			
283103	0165-46	10032121			
SE	LOCK BOX 04				

P/D OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6815591

SHIPPED FROM

SANTA CLARA CA

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

G. GRAF

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13830-3 AT	.7350	1,488.38
	1050-302-16-0003-45-02-S-02574A		
	FUB SANTA CLARA CA	2,025.00 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 DIS-
POSAL 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

NEV 003561

702799

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
90501-25

DATE ENTERED
03-16-76

DATE SHIPPED
03-24-76

INVOICE DATE
03-26-76

INVOICE NO
14-03-20166

BILL TO
SHIPPED TO

COMES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	MC
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

PPD OR COL
CUL

DELIVERY F O B
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPPED NO
6815591

SHIPPED FROM

SANTA CLARA CA

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

G. GRAF

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,488.38

NEV 003562

702800

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CR2000 Aug 1975 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
710-100484-SUDATE ENTERED
03-23-76DATE SHIPPED
03-25-76INVOICE DATE
03-26-76DATE
14-03-20-76**GENERAL ELECTRIC SUPPLY COMPANY**
401-421 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124**ALLIED CHEMICAL**
MARGARET AND BERMUDA STS.
PHILADELPHIA, PENNSYLVANIA 19137

COPIES TO

WHSE	BOOKED THRU	S. D.	TERMS	DATE
0003	16-P2	02	020	0
ACCTS REC NO	CITY-STATE	CUSTOMER ID		
283204	1245-37	10032113		
WL	LOCK BOX	02		

TYPED OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT
6837726SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	7 60 LB CAN TRANSFORMER PYRANOL A13B38-3 AT 1050-302-16-0003-45-02-S-02574A FUB SAUGET IL	420.00 LB .7850 420.00 LB 329.70

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003563

702801

08200085 REV 11 75

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
710-100484-SUDATE ENTERED
03-23-76DATE SHIPPED
03-25-76INVOICE DATE
03-26-76INVOICE NO
14-03-20342BILL TO
SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. ON	TERMS	DATE	MO.
ACCTS REC NO	CITY STATE	CUSTOMER ID			

FED OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPED TO NO
6637728SHIPPED FROM
SAUGT**IL**CAR NO./TI CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

PLUS STATE SALES TAX
0003-437.37-000

6.0000 PC**19.78**

PAGE 2

349.48

NEV 003564

702802

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	...
1498840 15 17	02-25-76	03-24-76	03-25-76	14-03-19700

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	...
0003	16-P2	02	020		0
ACCTS REC NO	CITY STATE	CUSTOMER ID			
283123	0260-31	00249467			
NY	LOCK BOX 01				

PROD OR COL	DELIVERY F O B	TERMS OF PAYMENT
COL	AS INDICATED BELOW	NET 30 DAYS
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX0086101	C JORDAN

SHIP PER NO.
6760706

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AKUCLO 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,000.00 LB AT .5300 95,000.00 LB	50,350.00

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 DIS
POSAL VAPGURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003565

702803

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

1498840 15 17

DATE ENTERED

02-25-76

DATE SHIPPED

03-24-76

INVOICE DATE

03-25-76

DATE

14-03-1970

BILL TO
SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE AMT

ACCTS REC NO

CITY STATE

CUSTOMER TO

PROD OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6760706

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL MCNX0086101

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,350.00

NEV 003566

702804

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
041-99119-0501	04-22-76	04-26-76	04-27-76	14-04-2602

BILL TO
GENERAL ELECTRIC COMPANY
6800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
6800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	NO
0003	16-P3	02	020		C
ACCTS REC NO	CITY STATE	CUSTOMER ID			
282935	0495-42	00150963			
HU	LOCK BOX 06				

PPD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	6919740
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL 0	G. GRAF	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
4	675 LB METAL DRUM	2,700.00 LB
	TRANSFER PYRANOL A1383B-3 AT	.6850
	1050-302-16-0003-45-02-S-02574A	
	FOR SAUGET IL	2,700.00 LB
		1,849.50

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003567

702805

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
041-99119-0501	04-22-76	04-26-76	04-27-76	14-04-2602

BILL TO
SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE
ACCTS REC NO	CITY-STATE	CUSTOMER TO		

PROD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	691974
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL 0	G. GRAF	

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
------	--------------------------	--------

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,649.5

NEW 003568

702806

CB200 005 106V 11.75

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 1498840 1S 22	DATE ENTERED 02-25-76	DATE SHIPPED 04-23-76	INVOICE DATE 04-26-76	INVOICE NO 14-04-2743
--------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

COPIES TO
WHSE 0003 BOOKED THRU 16-P2 S ON 02 TERMS 020
ACCTS REC NO 283123 CITY-STATE 0260-31 CUSTOMER TO 00249467
NY LOCK BOX 01

PPD OR COL DELIVERY FOB TERMS OF PAYMENT
COL AS INDICATED BELOW NET 30 DAYS

SHIPPER NO
6760797

SHIPPED FROM SAUGET IL CARRIER MONX0086201 CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCOR 1016 1040-016-16-0003-45-06-S-02250A FOR SAUGET IL	94,200.00 LB AT .5300 94,200.00 LB	49,920.00

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003569

702807

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
1498840 IS 22

DATE ENTERED
02-25-76

DATE SHIPPED
04-23-76

INVOICE DATE
04-26-76

14-04-27431

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S Div

TERMS

TYPE

ACCTS REC NO

CITY STATE

CUSTOMER ID

PRD OR COL

DELIVERY FOB

TERMS OF PAYMENT

COL

AS INDICATED BELOW

NET 30 DAYS

SHIPMENT NO

6760797

SHIPPED FROM

SAUGET

CAR NO/TT CARRIER

IL MDN0086201

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,926.00

NEV 003570

702808

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS200005 REV 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 21	02-25-76	04-15-76	04-19-76	14-04-2565-

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. L.	TERMS	TYPE
0003	16-P2	02	020	
ACCTS REC NO	CITY-STATE	CUSTOMER ID		
283123	0260-31	00249467		
NY	LOCK BOX 01			

INC OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6760785
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX0086011	C JORDAN	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AROCLOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	94,400.00 LB AT .5300 94,400.00 LB	50,032.00

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003571

702809

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB2000000 REV 11 75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

1428840 IS 21

DATE ENTERED

02-25-76

DATE SHIPPED

04-15-76

INVOICE DATE

04-19-76

INVOICE NO

14-04-25654

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S IN

TERMS

TYPE

ACCTS REC NO

CITY STATE

CUSTOMER ID

METHOD OF COL

CDL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6760789

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL MONX0086011

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

20,052.00

NEV 003572

702810

68200 OPB REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5498860 15 7	02-23-76	04-13-76	04-14-76	14-04-245

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	16-PZ	02	020	
ACCTS REC NO	CITY STATE	CUSTOMER ID		
283123	0405-31	10031931		
NY	LOCK BOX 31			

PROD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	676022
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX008625A	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR AKOCLOR 1016 AT 96,200.00 LB 1040-016-16-0003-45-06-S-02250A .5300 FUB SAUGET IL 96,200.00 LB	507586.00

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003573

702811

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 015 (REV 11 75)

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	...
5498860 IS 7	02-25-76	04-15-76	04-14-76	14-04-2495-

BILL TO

SHIPPED TO

COPIES TO

WISE	BOOKED THRU	S DIV	TERMS	TYPE	...
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

PROD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED NO
LUL	AS INDICATED BELOW	NET 30 DAYS	0760227
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGT	IL MONX008625A	C JORDAN	

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
------	--------------------------	--------

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,980.00

NEV 003574

702812

CB200 C&S REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495K-38673-1	04-09-76	04-12-76	04-14-76	14-04-2920

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	NO
1312	16-P2	02	020		
ACCTS REC NO	CITY STATE	CUSTOMER ID			
263214	1245-37	10032156			
	LOCK BOX 01	100			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHEET NO.
PPD	AS INDICATED BELOW	NET 30 DAYS	689140
SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
ELIZABETH NJ		M. WILSON	

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B30-3 AT	.6850	1,649.50
	1050-302-16-0003-45-02-S-02574A		
	FOR SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		167.80
	AT 2960 RATE 5.6700 C 2960		

PRICE INCLUDES 6.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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

PAGE 1

NEV 003575

702813

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168

DUPLICATE

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO

495K-38673-1

DATE ENTERED

04-09-76

DATE SHIPPED

04-12-76

INVOICE DATE

04-14-76

DATE

14-04-2520

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER TO

PPD OR COL

DELIVERY F O B

TERMS OF PAYMENT

SHIPMENT NO

PPD

AS INDICATED BELOW

NET 30 DAYS

689140

SHIPPED FROM

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

ELIZABETH

NJ

M. WILSON

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

2,017.30

NEW 003576

702814

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS205085 10EV 11 751

Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

1498840 15 27

DATE ENTERED

03-31-76

DATE SHIPPED

04-12-76

INVOICE DATE

04-13-76

14-04-24710

GENERAL ELECTRIC CO.
W. H. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE 0003 16-P2
ACCTS REC. NO 283123
CITY-STATE NY
BOOKED THRU 16-P2
CITY-STATE 0260-31
LOCK BOX 01
S DIV 02
TERMS 020
CUSTOMER ID 00249467

P/D OR COL

DELIVERY F.O.B.

TERMS OF PAYMENT

SHIPPED P.A.C.

LGL

AS INDICATED BELOW

NET 30 DAYS

6863245

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL MONX0066261

C. JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

1 1 8000 GL TANK CAR 97,900.00 LB
ARCLOC 1016 AT .5300
1040-016-16-0003-45-06-S-02250A
PCB SAUGET IL 97,900.00 LB

51,887.00

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 DIS
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003577

702815

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB300005 REV 11-75

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63165

CUSTOMER'S ORDER NO

1496840 15 27

DATE ENTERED

03-31-76

DATE SUBMITTED

Q4-12-7c

1945 (21C) 1 20411

04-13-76

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

14-00000-24710

Bill to

SHIPPED TO

OL 53130

W HSE

BOOKED THRU

Is the

INTERNATIONAL B.C.

ACCIS REC NO

CITY STATE

CUSTOMER ID

PTD OR COL

DELIVERY FOB

TERMS OF PAYMENT

SOUTH AFRICA

664

AS INDICATED BELOW

NET 30 DAYS

6603442

SHIPPED FROM

CAR NO 77 CARRIER

CUSTOMER SERVICE REPRESENTATIVE

AUG 7

IL MONX0086261

6 JULIAN

ILM

[illegible]

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

51,687.00

NEV 003578

702816

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

[illegible]

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | ... |
| 495K-38324-2 | 04-05-70 | 04-09-70 | 04-12-70 | 14-04-2443 |

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | |
|--------------|-------------|-------------|-------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE |
| 0003 | 16-P2 | 02 | 020 | |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | |
| 283214 | 1245-37 | 10032156 | | |
| LOCK BOX 01 | | 100 | | |

| | | | |
|--------------|--------------------|---------------------------------|-------------|
| PROD OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPMENT NO |
| CUL | AS INDICATED BELOW | NET 30 DAYS | 667431 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGT | IL 0 | C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|---|-------------------------------------|----------|
| 1 | 4 675 LB METAL DRUM
TRANSFORMER PYRANOL A13B3B-3 AT
1050-302-16-0003-45-02-S-02574A
FUG SAUGT IL | 2,700.00 LB
.6850
2,700.00 LB | 1,649.50 |

PRICE INCLUDES 0.005 P/LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003579

702817

Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

495K-38324-2

DATE ENTERED

04-05-76

DATE SHIPPED

04-09-76

INVOICE DATE

04-12-76

INVOICE NO

14-04-24431

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIS

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

FPO OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6874317

SHIPPED FROM

SAUGEI

IL

CAR NO/TT CARRIER

U

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

NEV 003580

702818

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C820005 1984 11 75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 1498840 1S 20 | 02-25-76 | 04-09-76 | 04-12-76 | 14-04-2430 |

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

| | | | | |
|--------------|-------------|-------------|-------|------|
| WHSE | BOOKED THRU | IS | TERMS | DATE |
| 0003 | 16-P2 | 02 | 020 | |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | |
| 283123 | 0260-31 | 00249467 | | |
| NY | LOCK BOX 01 | | | |

| | | | |
|--------------|---------------------|---------------------------------|----------|
| PROD OR CUL | DELIVERY F O B | TERMS OF PAYMENT | SHIPMENT |
| CUL | AS INDICATED BELOW | NET 30 DAYS | 676076 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL MONX006231 | C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|-----------|
| 1 | 1 8000 GL TANK CAR
ANGLOIR 1016
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | 96,300.00 LB
AT .5300
96,300.00 LB | 51,039.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003581

702819

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 1498640 IS 20 | 02-25-76 | 04-09-76 | 04-12-76 | 14-04-2430 |

BILL TO
SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHL | BOOKED THRU | S ON | TERMS | TYPE | NO |
| ACCTS REC NO | CITY-STATE | CUSTOMER TO | | | |

| | | | |
|--------------|---------------------|---------------------------------|-------------|
| PROD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SUPPLIER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 676076 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL MONX0066231 | C JORDAN | |

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

51,039.00

NEV 003582

702820

0820005 REV 11

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 496-K70489-3 | 04-01-76 | 04-05-76 | 04-06-76 | 14-04-23010 |

GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST HIFFLIN, PENNSYLVANIA 15122

-2-1

GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST HIFFLIN, PENNSYLVANIA 15122

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S ON | TERMS | TYPE | M H |
| 0003 | 16-P2 | 02 | 020 | | U |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 282833 | 1696-37 | 10031109 | | | |
| AK | LOCK BOX 02 | | | | |

| | | | |
|--------------|--------------------|---------------------------------|------------|
| PAID OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPPED TO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 0807469 |
| SHIPPED FROM | CAR NO/TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL 0 | C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|---------------------------------|--------------|--------|
| 1 | 2 675 LB METAL DRUM | 1,350.00 LB | |
| | TRANSFORMER PYRANOL A13B3B-3 AT | .6850 | 924.75 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FOB SAUGET IL | 1,350.00 LB | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FURMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003583

702821

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 496-W70489-3 | 04-01-76 | 04-05-76 | 04-06-76 | 14-04-2301 |

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S. DIV | TERMS | TERM | ML |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

| | | | |
|--------------|---------------------|---------------------------------|-------------|
| PAID OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPMENT NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6867469 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL 0 | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---------------------------|--------|
|------|---------------------------|--------|

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

924.75

NEV 003584

702822

52-11-4361-540 D0282

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498640 15 19DATE ENTERED
02-25-76DATE SHIPPED
04-02-76INVOICE DATE
04-05-76

14-04-2230

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

| | | | | |
|--------------|-------------|-------------|-------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | DATE |
| 0003 | 16-P2 | 02 | 020 | 0 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | |
| 283123 | 0260-31 | 00249467 | | |
| NY | LOCK BOX 01 | | | |

PRO OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT
6760730SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086141CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|--------|
| 1 | 1 8000 GL TANK CAR
ARUCLOR 1016 AT 94,700.00 LB
1040-016-16-0003-45-06-S-02250A .5300 50,191.00
FUB SAUGET IL 94,700.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003585

702823

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS20505 105V 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 15 19DATE ENTERED
02-25-76DATE SHIP'D
04-02-76INVOICE DATE
04-05-76INVOICE NO
14-04-22307

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | IS IN | TERMS | TYPE | NO. |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

T/PD OR COL
COL

DELIVERY F O B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO.

6760730SHIPPED FROM
SAUGET

CAR NO / TT CARRIER

IL MONX0086141

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,191.00

NEV 003586

702824

55711 ADV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
5498860 IS 8

DATE ENTERED
02-25-76

DATE SHIPPED
04-30-76

INVOICE DATE
04-30-76

14-04-29124

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE 0003 BOOKED THRU 16-P2 S DIV 02 TERMS TYPE 01
ACCTS REC NO 283123 CITY STATE 0405-31 CUSTOMER ID 10031931
NY LUCK BOX 01

SHIP OR COL
COL

DELIVERY FOB
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPMENT NO
6760276

SHIPPED FROM
SAUGET

CAR NO / TT CARRIER
IL MCNX008612A

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|---|--|-----------|
| 1 | 1 6000 GL TANK CAR
ARDCOR 1016
1040-016-16-0003-45-06-S-02250A
FOR SAUGET IL | 93,800.00 LB
AT .5300
93,800.00 LB | 49,714.00 |

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003587

702825

CB200 093 1REV 11.75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63186

CUSTOMER S ORDER NO
5498860 IS 8

DATE INDEXED
02-25-76

DATE FORWARDED
04-30-76

INVOICE DATE
04-30-76

14-04-29103

SHIPPED TO BILL TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|-----|----|
| WHSE | BOOKED THRU | S ON | TERMS | T-P | MC |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

1410 OF COL
COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

Source: N.A.
6760276

SHIPPED FROM
SAUGET

CAR NO./TT CARRIER
IL MONX008612A

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

17 E M

| 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

45,714.00

NEV 003588

702826

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

154 1. 156 500 2028

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

453-n6730-5

DATE ENTERED

04-27-76

DATE SHIPPED

04-30-76

INVOICE DATE

04-30-76

INVOICE NO

14-04-29371

GENERAL ELECTRIC CO.
APPARATUS SERVICE DIV.
P.O. BOX 353
CHARLESTON, WEST VIRGINIA 25322**GENERAL ELECTRIC COMPANY**
506 MAC CORKLE AVENUE S.E.
CHARLESTON, WEST VIRGINIA 25322

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHISE | BOOKED THRU | S. DIV | TERMS | TYPE | MO |
| 0003 | 16-P2 | 02 | 020 | | 02 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 282792 | 0025-47 | 10031478 | | | |
| CI | LOCK BOX | 02 | | | |

PPD OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6932305

SHIPPED FROM

SAUGET

IL

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

1

2 675 LB METAL DRUM
TRANSFORMER PYRANOL A13B3B-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL

1,350.00 LB

.6850

924.75

1,350.00 LB

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003589

702827

CB200 0-95 REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
493-H6730-5DATE ENTERED
04-27-76DATE SHIPPED
04-30-76INVOICE DATE
04-30-76INVOICE NO
14-04-29371BILL TO
SHIPPED TO

COPIES TO

WHSE BOOKED THRU S ON TERMS TYPE IN
ACCTS REC NO CITY-STATE CUSTOMER IDPPD OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
6932309SHIPPED FROM
SAUGET

IL

CAR NO./TT CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

924.75

NEV 003590

702828

CR200 QRG (REV 11-75)

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|----------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO. |
| 495W36392-9 | 04-23-76 | 04-28-76 | 04-29-76 | 14-04-2669 |

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S IN | TERMS | TYPE | MC |
| 1312 | 16-P2 | 02 | 020 | | 0 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | | | 100 | |

| | | | |
|--------------|--------------------|---------------------------------|---------------|
| PROD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER'S NO. |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6924237 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| ELIZABETH NJ | | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|----------|
| 1 | 4 675 LB METAL DRUM
TRANSFORMER PYRANOL A13838-3 AT
1050-302-16-0003-45-02-5-02574A
FOB SAUGET IL
2,700.00 LB
.6850 | 1,849.50 |
| | PLUS FREIGHT FROM SAUGET , IL
AT 2960 RATE 5.6700 C 2960 | 167.83 |
| | LESS FREIGHT FROM ELIZABETH , NJ
AT 2960 RATE 2.5300 C 2960 | 74.89 |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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

PAGE 1

NEV 003591

702829

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
495W38392-9DATE ENTERED
04-23-76DATE SHIPPED
04-28-76INVOICE DATE
04-29-76**14-04-28699**BILL TO
SHIPPED TO

COPIES TO

WHSE BOOKED THRU S DIV TERMS TYPE M L
ACCTS REC NO CITY STATE CUSTOMER IDPROD OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6924237SHIPPED FROM
ELIZABETH NJ

CAR NO/TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****1,942.44****NEV 003592****702830**

CB200 Cus Rev 11 75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63188**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 495W38601-1 | 04-26-76 | 04-28-76 | 04-29-76 | 14-04-28735 |

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S ON | TERMS | 1-FL | W-FL |
| 1312 | 16-P2 | 02 | 020 | | 0. |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | | 100 | | |

| | | |
|------------|--------------------|------------------|
| PPD OR COL | DELIVERY F OB | TERMS OF PAYMENT |
| COL | AS INDICATED BELOW | NET 30 DAYS |

SHIPPER NO
6927032

| | | |
|--------------|-------------------|---------------------------------|
| SHIPPED FROM | CAR NO/TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| ELIZABETH NJ | | C JORDAN |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|----------|
| 1 | 3 675 LB METAL DRUM
TRANSFORMER PYRANOL A13B3B-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL
2,025.00 LB
.6850 | 1,387.13 |
| | PLUS FREIGHT FROM SAUGET , IL
AT 2220 RATE 5.6700 C 2220 | 125.87 |
| | LESS FREIGHT FROM ELIZABETH , NJ
AT 2220 RATE 2.5300 C 2220 | 56.17- |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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

PAGE 1

NEV 003593

702831

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
495438601-1DATE ENTERED
04-26-76DATE SHIPPED
04-28-76INVOICE DATE
04-29-76

14-04-28755

BILL TO

SHIPPED TO

COPIES TO

WHSE BOOKED THRU S ON TERMS TYPE ML
ACCTS REC NO CITY-STATE CUSTOMER IDPPD OR COL
COLDELIVERY F.O.B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
6927032SHIPPED FROM
ELIZABETH NJ

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,456.83

NEV 003594

702832

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1496840 15 28DATE ENTERED
05-06-76DATE SHIPPED
05-21-76INVOICE DATE
05-25-76INVOICE NO
14-05-34000**BILL TO**
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.**COPIES TO**
WHSE 0003 BOOKED THRU 16-P2 S DIV 02 TERMS 020 TYPE 01
ACCTS REC NO 283123 CITY-STATE 0260-31 CUSTOMER ID 00249467
NY LOCK BOX 01P/D OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
6957350SHIPPED FROM
SAUGETCAR NO / T1 CARRIER
1L MONX0086031CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|-----------|
| 1 | 1 8000 GL TANK CAR
ARUCLOR 1016
1040-016-16-0003-45-06-S-02250A
FOB SAUGET 1L | 95,500.00 LB
AT .5300
95,500.00 LB | 50,615.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003595

702833

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
1498640 15 28DATE ENTERED
05-06-76DATE SHIPPED
05-21-76INVOICE DATE
05-25-76CUSTOMER NO
14-05-34682

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S IN

TERMS

TYPE MOEN

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PROD OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
6957336SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MCX0086031CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****50,615.00****NEV 003596****702834**

CU200 ORG REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
495W38612-3 | DATE ENTERED
05-06-76 | DATE SHIPPED
05-16-76 | INVOICE DATE
05-19-76 | ACCOUNT NO
14-05-33335 |
|------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO

| | | | | | |
|------------------------|-----------------------|-------------------------|--------------|------------|--------------|
| WHSE
0003 | BOOKED THRU
16-P2 | S. INL
02 | TERMS
020 | TYPE
02 | MOBILE
02 |
| ACCTS REC NO
283214 | CITY STATE
1245-37 | CUSTOMER ID
10032156 | LOCK BOX 01 | 100 | |

| | | |
|------------------------|---------------------------------------|---|
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS |
| SHIPPED FROM
SAUGET | CAR NO./TT CARRIER
IL Q | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN |

SHIPMENT NO
6958110

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|---|
| 1 | 4 675 LB METAL DRUM
TRANSFORMER PYRANOL A13B38-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 2,700.00 LB
.6850
1,849.50
2,700.00 LB |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003597

702835

CB200 ORG 100V 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
495W38612-3DATE ENTERED
05-06-76DATE SHIPPED
05-18-76INVOICE DATE
05-19-76INVOICE NO
14-05-33335

BILL TO

SHIPPED TO

COPIES TO

WISE

BOOKED THRU

S ON

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

FPO OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6958110SHIPPED FROM
SAUGET**IL**

CAR NO/TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

C920005 REV 11-75

NEV 003598

702836

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST LOUIS, MISSOURI 63168**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
1498840 IS 26DATE ENTERED
02-25-76DATE SHIPPED
05-18-76INVOICE DATE
05-19-76INVOICE NO
14-05-33259**BILL TO**
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839**-2-1****SHIPPED TO**
GENERAL ELECTRIC CO.
F1. EDWARD, N. Y.**COPIES TO**
WHSE 0003 BOOKED THRU 16-PZ S DW 02 TERMS 020 TYPE 01
ACCIS REC NO 283123 CITY-STATE 0260-31 CUSTOMER ID 00249467
NY LOCK BOX 01FPO OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
6760888SHIPPED FROM
SAUGETCAR NO./TT CARRIER
IL MONX0086191CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|---------------------------------|--------------|-----------|
| 1 | 1 8000 GL TANK CAR | 93,200.00 LB | |
| | AROCOR 1016 | AT .5300 | 49,396.00 |
| | 1040-016-16-0003-45-06-S-02250A | | |
| | FOB SAUGET IL | 93,200.00 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 DIS
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003599

702837

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUNS 0082788-1

INVOICE DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 26DATE ENTERED
02-25-76DATE SHIPPED
05-16-76INVOICE DATE
05-19-76INVOICE NO
14-05-33255

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S INV

TERMS

TYPE

MCH

ACCTS REC NO

CITY STATE

CUSTOMER ID

FPO OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6760886SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086191CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,396.00

NEV 003600

702838

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

00200 OAG MAY 11 75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 070-W21011 | 05-12-76 | 05-13-76 | 05-14-76 | 14-05-32544 |

BILL TO
GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224**SHIPPED TO**
GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224

COPIES TO

| | | | | | |
|---------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| 0003 | 16-P3 | 02 | 020 | | 0. |
| ACCTS. REC NO | CITY STATE | CUSTOMER ID | | | |
| 282929 | 0180-45 | 10031621 | | | |
| LOCK BOX 03 | | | | | |

| | | | |
|--------------|--------------------|---------------------------------|-------------|
| PPD OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPMENT NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6971667 |
| SHIPPED FROM | CAR NO/TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL 0 | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|---|
| 1 | 6 675 LB METAL DRUM
TRANSFORMER PYRANOL A13B38-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 4,050.00 LB
.6850
2,774.25
4,050.00 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003601

702839

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168

DUNS 00828 8803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

075-W21011

DATE ENTERED

05-12-76

DATE SHIPPED

05-13-76

INVOICE DATE

05-14-76

INVOICE NO

14-05-32544

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE MCH

ACCTS. REC NO

CITY-STATE

CUSTOMER ID

P/D OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6971667

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

PAGE 2

2,774.25

NEV 003602

702840

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 1498840 IS 25 | 02-25-76 | 05-11-76 | 05-12-76 | 14-05-31596 |

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
1. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | NO. |
| 0003 | 16-P2 | 02 | 020 | | 0. |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

| | | |
|--------------|--------------------|---------------------------------|
| PAID OR COL | DELIVERY F O B | TERMS OF PAYMENT |
| COL | AS INDICATED BELOW | NET 30 DAYS |
| SHIPPED FROM | CAR NO./T CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL MONX0086051 | C JORDAN |

SHIPMENT NO
6760854

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|-----------|
| 1 | 1 8000 GL TANK CAR
AKOCLOR 1016
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | AT 95,300.00 LB
.5300
95,300.00 LB | 50,509.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003603

702841

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 1498840 IS 23 | 02-25-76 | 05-11-76 | 05-12-76 | 14-05-31596 |

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|---|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | M |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

| | | | |
|--------------|--------------------|---------------------------------|------------|
| TPD OR COL | DELIVERY F O B | TERMS OF PAYMENT | SHIPPER NO |
| CUL | AS INDICATED BELOW | NET 30 DAYS | 6760654 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL MONX0086051 | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---------------------------|--------|
|------|---------------------------|--------|

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,509.00

NEV 003604

702842

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

02200 095 195V 11 75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 5450060 IS 9 | 02-25-76 | 05-11-76 | 05-12-76 | 14-05-31597 |

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | QTY |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283123 | 0405-31 | 10031931 | | | |
| NY | LOCK BOX 01 | | | | |

| | | | |
|--------------|---------------------|---------------------------------|-------------|
| PPD OR COT | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO. |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6760316 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | MONX008614A | C. JORDAN. | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|--|
| 1 | 1 8000 GL TANK CAR
AROCLOR 1016 AT
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | 95,800.00 LB
.5300
50,774.00
95,800.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003605

702843

INTERNAL COMES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

5498860 15 9

DATE ENTERED

02-25-76

DATE SHIPPED

05-11-76

INVOICE DATE

05-12-76

PLANT NO

14-05-31597

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER TO

P/D OR COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT

6760318

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MONX008614A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS:

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,774.00

NEV 003606

702844

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 04G /REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63106

DIVISION SALES

| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
|---------------------|--------------|--------------|--------------|-------------|
| 1498840 IS 23 | 02-25-76 | 04-30-76 | 04-30-76 | 14-04-29170 |

GENERAL ELECTRIC CO
ATTN W ZILLES
JOHN STREET
HUDSON FALLS NY 12039

-2-1

COPIES TO

GENERAL ELECTRIC CO
FT EDWARD NY

| WHSE | BOOKED THRU | S UN | TERMS | TYPE | IN |
|----------------|-------------|-------------|-------|------|----|
| 0003 | 16-P2 | 02 | 020 | | 1 |
| ACCTS REC NO | CITY STATE | CUSTOMER TO | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY LOCK BOX 01 | | | | | |

| PAID OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPPED BY |
|--------------|---------------------|---------------------------------|------------|
| COL | AS INDICATED BELOW | NET 30 DAYS | 676082 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | MONX0086061 | C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|----------------------------------|--------------|-----------|
| 1 | 1 8000 GL TANK CAR | 95,000.00 LB | |
| | AROCLOR 1016 AT | .5300 | 50,350.00 |
| | 1040-016-16-0003-045-06-S-02250A | | |
| | FOB SAUGET IL | 95,000.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE RESTRICTED
TO APPLICATIONS

PAGE 1

NEV 003607

702845

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 15 23DATE ENTERED
02-25-76DATE SHIPPED
04-30-76INVOICE DATE
04-30-76

14-04-29170

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | PACK |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

PROD OR COL
CULDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6760821SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MCNX0086061CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,350.00

NEV 003608

702846

CS200 ORG REV 11 75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|---------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | ASS. C. I. N. |
| 710-100677-S0 | 05-05-76 | 05-07-76 | 05-10-76 | 14-05-31117 |

GENERAL ELECTRIC SUPPLY COMPANY
401-421 E. HUNTING PARK AVE.
PHILADELPHIA, PENNSYLVANIA 19124

CONSOLIDATED RAIL CORP.
SUPER. MATERIAL P.C.A. PASSENGER
WEST CENTRAL AVENUE
PAULI, PENNSYLVANIA 19301

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S. CH | TERMS | TYPE | DATE |
| 0003 | 16-P2 | 02 | 020 | | 0. |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283204 | 1216-37 | 00278165 | | | |
| GO | LOCK BOX 02 | | | | |

| | | | |
|--------------|---------------------|---------------------------------|------------|
| PPD OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6954374 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | 0 | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|---|
| 1 | 10 675 LB METAL DRUM
TRANSFORMER PYRANOL A13638-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 6,750.00 LB
.6850
4,623.75
6,750.00 LB |

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003609

702847

C8200 05G 184V 11.25

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---|---------------------------------|---------------------------------|---------------------------------|----------------------------------|
| CUSTOMER'S ORDER NO
710-100677-50 | DATE ENTERED
05-05-76 | DATE SHIPPED
05-07-76 | INVOICE DATE
05-10-76 | INVOICE NO
14-05-51117 |
|---|---------------------------------|---------------------------------|---------------------------------|----------------------------------|

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|--------|
| WHSE | BOOKED THRU | S. DIV | TERMS | TYPE | MO. YR |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

| | | | |
|-------------------------------|--|--|------------------------------|
| PROD OR COL
COL | DELIVERY T.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | SHIPPER NO
6954374 |
| SHIPPED FROM
SAUGE1 | CAR NO / TT CARRIER
1L 0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | |

| ITEM | DESCRIPTION PRICE & UNIT | AMOUNT |
|------|---|--------|
| | WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS | |
| | PLUS STATE SALES TAX
0003-437.37-000 | |
| | 6.0000 PC | 277.43 |

PAGE 2

4,901.18

NEV 003610

702848

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 1498840 15 24 | 02-25-76 | 05-05-76 | 05-06-76 | 14-05-29965 |

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S IN | TERMS | TYPE | VAL |
| 0003 | 16-p2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

| | | | |
|--------------|---------------------|---------------------------------|------------|
| PPD OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6760847 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | HONX0086101 | C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|-----------|
| 1 | 1 8000 GL TANK CAR
AROCLOR 1016
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | 94,600.00 LB
AT .5300
94,600.00 LB | 50,138.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE.
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003611

702849

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUNS 500 678 8877

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

1498340 IS 24

DATE ENTERED

02-25-76

DATE SHIPPED

05-05-76

INVOICE DATE

05-06-76

INVOICE NO.

14-05-29965

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIV

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER TEL

T/PD OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO.

6760847

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MONX0086101

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,138.00

NEV 003612

702850

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

4910-W44461-1

DATE ENTERED

04-29-76

DATE SHIPPED

05-03-76

INVOICE DATE

05-05-76

INVOICE NO

14-05-29641

GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

-2-1

GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| 0003 | 16-P2 | 02 | 020 | | 02 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283104 | 0240-20 | 10031877 | | | |
| LOCK BOX 01 | | | | | |

TND OR COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6942114

SHIPPED FROM

SAUGET

CAR NO/TT CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|----------|
| 7 | 675 LB METAL DRUM | 4,725.00 LB | |
| | TRANSFORMER PYRANOL A13638-3 AT | .6850 | 3,236.63 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FG8 SAUGET IL | 4,725.00 LB | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC COTHIS 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 ANYENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003613

702851

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.

4910-W44461-1

DATE ENTERED

04-29-76

DATE SHIPPED

05-03-76

INVOICE DATE

05-05-76

INVOICE NO.

14-05-29841

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

M

ACCTS REC NO

CITY-STATE

CUSTOMER ID

FED OR COL

DELIVERY F.O.B.

TERMS OF PAYMENT

SHIPMENT NO.

COL

AS INDICATED BELOW

NET 30 DAYS

6942114

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL

0

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

PLUS STATE SALES TAX
0003-437.20-000

5.0000 PC

161.83

PAGE 2

3,398.46

NEV 003614

702852

CS2200 040 100V 11.75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

| | | | | |
|--------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
1446451 | DATE ENTERED
01-19-76 | DATE SHIPPED
05-03-76 | INVOICE DATE
05-05-76 | INVOICE NO
14-05-29902 |
|--------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

| | | | | |
|------------------------|-----------------------|-------------------------|--------------|-----------|
| WHSE
0003 | BOOKED THRU
16-P2 | S. DIV
02 | TERMS
020 | TYPE
0 |
| ACCTS REC NO
283123 | CITY-STATE
0260-31 | CUSTOMER ID
00249467 | | |
| NY | LOCK BOX 01 | | | |

| | | | |
|------------------------|---------------------------------------|---|------------------------|
| PROD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | SHIPPER NO.
8455073 |
| SHIPPED FROM
SAUGET | CAR NO./TT CARRIER
IL 0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|--|
| 1 | 20 520 LB METAL DRUM
NO. AACU
CAPACITOR 21
1040-225-16-0003-45-10-S-00343C
FUB SAUGET IL | 10,400.00 LB

AT .7500
7,800.00
10,400.00 LB |

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
& PCBs WHICH SOME STUDIES
HAVE SHOWN MAY BE PRESISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003615

702853

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

1446451

DATE ENTERED

01-19-76

DATE SHIPPED

05-03-76

INVOICE DATE

05-05-76

INVOICE NO

14-05-29962

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS TYPE MONTH

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PPD OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

8455073

SHIPPED FROM

SAUGET

IL

CAR NO./TI CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

7,800.00

NEV 003616

702854

CS200 505 100V 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63186

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 495H38393-4 | 04-23-76 | 05-04-76 | 05-05-76 | 14-05-29718 |

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | AM |
| 0003 | 16-P2 | 02 | 020 | | 0 |
| ACC15 REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LUCK BOX 01 | | 100 | | | |

| | | | |
|--------------|---------------------|---------------------------------|------------|
| PPG OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6924286 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL 0 | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|---|
| 1 | 4 675 LB METAL DRUM
TRANSFORMER PYRANOL A13B38-3 A1
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 2,700.00 LB
.6850
1,849.50
2,700.00 LB |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 ALGALIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003617

702855

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

495W38393-4

DATE ENTERED

04-23-76

DATE SHIPPED

05-04-76

INVOICE DATE

05-05-76

INVOICE NO

14-05-29718

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIS

TERMS TYPE

ACCTS REC NO

CITY STATE

CUSTOMER ID

PPD OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

6924266

SHIPPED FROM

SAUGE

CAR NO / TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,649.50

NEV 003618

702856

CS200 016 100 11 751

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

495W36421-13

DATE ENTERED

04-26-76

DATE SHIP

05-04-76

INVOICE DATE

05-05-76

INVOICE NO

14-05-29732

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|-------------|-------------|------------|-------------|------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MULT |
| 0003 | 16-P2 | 02 | 020 | | 02 |
| ACCT5 | REC NO | CITY-STATE | CUSTOMER ID | | |
| 263214 | | 1245-37 | 10032156 | | |
| LOCK BOX 01 | | | 100 | | |

FND OR COL

DELIVERY F.O.B.

TERMS OF PAYMENT

SHIPPER NO

COL

AS INDICATED BELOW

NET 30 DAYS

6927131

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL

0

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|----------|
| 1 | 11 675 LB METAL DRUM | 7,425.00 LB | |
| | TRANSFORMER PYRANOL A13B3B-3 AT | .6850 | 5,086.13 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FOB SAUGET IL | 7,425.00 LB | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003619

702857

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
495W36421-13DATE ENTERED
04-26-76DATE SHIPPED
05-04-76INVOICE DATE
05-05-76INVOICE NO.
14-05-29732BILL TO
SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S Div

TERMS

TYPE

MO

ACCTS REC NO

CITY STATE

CUSTOMER ID

PPD OR COL

DELIVERY FOR

TERMS OF PAYMENT

SHIPMENT NO.

COL**AS INDICATED BELOW****NET 30 DAYS****6927131**

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGEY**IL****0****C. JORDAN**

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****5,086.13**

CB200 O&G 184V 11 793

NEV 003620**702858**

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 1498840 IS 29 | 05-06-76 | 05-20-76 | 05-31-76 | 14-05-00250 |

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FL. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S. UN | TERMS | TYPE | MODE |
| 0003 | 16-22 | 02 | J20 | | |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 0024467 | | | |
| NY | LOCK BOX 01 | | | | |

| | | |
|--------------|--------------------|---------------------------------|
| PROD OR COI | DELIVERY F.O.B. | TERMS OF PAYMENT |
| CUL | AS INDICATED BELOW | NET 30 DAYS |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL MONX006211 | C JORDAN |

SHIPMENT NO.
6957351

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|-----------|
| 1 | 1 8000 GL TANK CAR
AKOCLOR 1016 AT 93,300.00 LB
1040-016-16-0003-45-06-S-02250A .5300
FLB SAUGET IL 93,300.00 LB | 49,449.00 |

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 DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003621

702859

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

12 11 5 901 8/5 88.17

INVOICE DIVISION SALES

CUSTOMER S ORDER NO
1498840 15 29

DATE ENTERED
05-06-70

DATE SHIPPED
05-26-70

INVOICE DATE
05-31-76

14-00-5673

OL TRADING

COPIES TO

| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | DATE |
|--------------|-------------|-------------|-------|------|------|
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

MILB OR CO

DELIVERY F.O.B.

TERMS OF PAYMENT

Համայնքի ղեկավար

COL

AS INDICATED BELOW

NET 30 DAYS

042 / 051

SHIPPED FROM

CAR NO./T1 CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGLT

1L MONX0006211

L JORDAN

ITEM

[illegible]

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 4

44,449.00

NEV 003022

702860

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTION INDICATED ABOVE

1561. ADV. 5000025-

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | PLANT NO |
| 495438393-6 | 05-26-76 | 05-27-76 | 05-28-76 | 14-05-36155 |

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S UN | TERMS | TYPE | DATE |
| 1312 | 16-P2 | 02 | 020 | | |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | 100 | | | |

| | | | |
|--------------|---------------------|---------------------------------|------------|
| PROD OR COL | DELIVERY F OB | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 7013300 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| ELIZABETH NJ | | C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|----------------------------------|--------------|--------|
| 1 | 1 675 LB METAL DRUM | 675.00 LB | |
| | TRANSFORMER PYRANOL A13B3B-3 AT | .6850 | 462.38 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FOB SAUGET IL | 675.00 LB | |
| | PLUS FREIGHT FROM SAUGET , IL | | 53.28 |
| | AT 740 RATE 7.2000 C 740 | | |
| | LESS FREIGHT FROM ELIZABETH , NJ | | 27.00 |
| | AT 740 RATE 3.7400 C 740 | | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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

PAGE 1

**PLAINTIFF'S
EXHIBIT****1155**

NEV 003623

702861

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

495438393-6

DATE ENTERED

05-26-76

DATE SHIPPED

05-27-76

INVOICE DATE

05-28-76

INVOICE NO

14-05-36135

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIV

TERMS

TYPE

MULTI

ACCTS REC NO

CITY STATE

CUSTOMER ID

FPO OR COL

DELIVERY F.O.B.

TERMS OF PAYMENT

SHIPMENT NO

COL

AS INDICATED BELOW

NET 30 DAYS

7013360

SHIPPED FROM

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

ELIZABETH

NJ

C. JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

487.90

NEV 003624

702862

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS100-050-105V 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUNS 50 278 88.1

INVOICE DIVISION SALES

| | | | |
|---------------------|--------------|--------------|--------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE |
| 495438693-3 | 05-26-76 | 05-27-76 | 05-28-76 |

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|-------|-----|
| WHSE | BOOKED THRU | S. DN | TERMS | T. PL | NO. |
| 1312 | 16-P2 | 02 | 020 | | 0 |
| ACCTS REC NO | CITY-STATE | CUSTOMER TO | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | 100 | | | |

| | | | |
|--------------|--------------------|---------------------------------|-------------|
| PPD OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPPER NO. |
| COL | AS INDICATED BELOW | NET 30 DAYS | 7013378 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| ELIZABETH NJ | | C. JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|----------|
| 1 | 4 675 LB METAL DRUM
TRANSFORMER PYRANOL A13838-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL
2,700.00 LB
.6850 | 1,849.50 |
| | PLUS FREIGHT FROM SAUGET , IL
AT 2960 RATE 5.6700 C 2960 | 167.85 |
| | LESS FREIGHT FROM ELIZABETH , NJ
AT 2960 RATE 2.5300 C 2960 | 74.89 |
| | PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO. | |
| | 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 | |

PAGE 1

NEW 003625

702863

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | SHIPMENT NO |
| 495K38693-3 | 05-26-76 | 05-27-76 | 05-28-76 | 14-05-36130 |

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S Div | TERMS | TYPE | DATE |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

| | | | |
|--------------|--------------------|---------------------------------|-------------|
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPMENT NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 7013378 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| ELIZABETH NJ | | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS</p> <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> | |
| PAGE 2 | | 1,942.44 |

NEV 003626

702864

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200-ONG (REV 11-75)

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | ... |
| 1498840 15.44 | 07-16-76 | 08-30-76 | 08-31-76 | 14-08-27500 |

GENERAL ELECTRIC CO.
111 N. W. ZILLES
100 N STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
1. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|--------------|-------|------|----|
| WHSE | BOOKED THRU | S. DIV | TERMS | TYPE | MO |
| 0003 | 16-P2 | 02 | 020 | 01 | |
| ACCTS REC NO | CITY STATE | CUSTOMER I/O | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

| | | | |
|--------------|---------------------|---------------------------------|--------------|
| PREP OR COL | DELIVERY FOB | TERMS OF PAYMENT | SHIPMENT NO. |
| COL | AS INDICATED BELOW | NET 30 DAYS | 7141401 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL HUNX0086001 | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|---|
| 1 | 1 8000 GL TANK CAR
AROCLO 1016
1040-016-16-0003-45-06-5-02250A
FOB SAUGET IL | 93,300.00 LB
AT .5300
93,300.00 LB
49,449.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003627

702865

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 1498840 IS 44 | 07-16-76 | 08-30-76 | 08-31-76 | 14-08-57965 |

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|-------|-------------|------------|-------------|------|-----|
| WHSE | BOOKED THRU | S IN | TERMS | TYPE | WHT |
| ACCTS | REC NO | CITY STATE | CUSTOMER ID | | |

| | | |
|--------------|---------------------|---------------------------------|
| PROD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT |
| CUL | AS INDICATED BELOW | NET 30 DAYS |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL MONX0086001 | C JORDAN |

SHIPMENT NO
7141401

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,449.00

NEV 003628

702866

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CR100-080-1REV ** TS*

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168

DUNS 64801

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 071-W-705463 | 08-25-76 | 08-27-76 | 08-27-76 | 14-08-57778 |

BILL TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| 0003 | 16-P3 | 02 | 020 | | 04 |
| ACCTS REC NO | CITY-STATE | CUSTOMER TO | | | |
| 282833 | 1696-37 | 10031109 | | | |
| AK | LOCK BOX 02 | | | | |

| | | | |
|--------------|--------------------|---------------------------------|------------|
| PROD OR COL | DELIVERY F O B | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 7241649 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL 0 | C. JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|---|
| 1 | 2 675 LB METAL DRUM
TRANSF PYRANOL A1383B-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 1,350.00 LB
.6850
924.75
1,350.00 LB |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003629

702867

CS200 000 185V 11.75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO

071-W-705463

DATE ENTERED

08-25-76

DATE SHIPPED

08-27-76

INVOICE DATE

08-27-76

INVOICE NO

14-08-57776

BILL TO

SHIPPED TO

COES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

MO

ACCTS REC NO

CITY-STATE

CUSTOMER ID

IND OR COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7241649

SHIPPED FROM

SAUGEL

IL

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

924.75

NEV 003630

702868

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CE200 C-96 REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
086-17797-634 | DATE ENTERED
08-25-76 | DATE SHIPPED
08-26-76 | INVOICE DATE
08-27-76 | INVOICE NO
14-08-57490 |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

COMES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S. DIV | TERMS | TYPE | MCN |
| 0003 | 16-P3 | 02 | 020 | * | 02 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 282881 | 0250-10 | 10031281 | | | |
| LOCK BOX 03 | | | | | |

| | | |
|------------------------|------------------------------------|---|
| PROD OR COL
COL | DELIVERY FOB
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS |
| SHIPPED FROM
SAUGET | CAR NO / TT CARRIER
IL 0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN |

SHIPMENT NO
7241771

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|--|
| 1 | 40 675 LB METAL DRUM
TRANSF PYRANOL A13B3B-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 27,000.00 LB
.6650
17,955.00
27,000.00 LB |

PRICE INCLUDES 0.005 ROYALTY
MONSANTO PAYS TO GENERAL
ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRO AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003631

702869

5711 ABH SHD 000260

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
086-17797-634DATE ENTERED
08-25-76DATE SHIPPED
08-26-76INVOICE DATE
08-27-76INVOICE NO
14-08-57490

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. UN.

TERMS

TYPE MAIL

ACCTS REC NO

CITY-STATE

CUSTOMER ID

TYPE OR COL

DELIVERY FOR

TERMS OF PAYMENT

SHIPMENT NO

COL**AS INDICATED BELOW****NET 30 DAYS****7241771**

SHIPPED FROM

CAR NO/TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET**IL****0****C JORDAN**

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

17,955.00

REV 003632

702870

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

15711 ABR 1976 11.75
CB2000-040 1976 11.75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 43DATE ENTERED
07-16-76DATE SHIPPED
08-24-76INVOICE DATE
08-25-76INVOICE NO
14-08-5655GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
JUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MOCH |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

TYPE OF COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7141365SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086191CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | |
|---|--|---|-----------|
| 1 | 1 8000 GL TANK CAR
AROCLOX 1016
1040-016-16-0003-45-06-S-02250A
FOR SAUGET IL | AT
93,700.00 LB
.5300
93,700.00 LB | 49,661.00 |
|---|--|---|-----------|

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003633

702871

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 43DATE ENTERED
07-16-76DATE SHIPPED
08-24-76INVOICE DATE
08-25-76INVOICE NO
14-08-56502BILL TO
SHIPPED TO

COPIES TO

WHSE BOOKED THRU S UN TERMS TYPE DATE
ACCTS REC NO CITY STATE CUSTOMER IDTOD OR COL
COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7141385SHIPPED FROM
SAUGET

CAR NO / TT CARRIER

IL MONX0086191

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,661.00

NEV 003634

702872

08200 GAG REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
033-22-C5001DATE ENTERED
08-19-76DATE SHIPPED
08-23-76INVOICE DATE
08-24-76INVOICE NO
14-08-56419**GENERAL ELECTRIC COMPANY**
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239**-2-1****GENERAL ELECTRIC COMPANY**
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

| | | | | | |
|-------------------------------|------------------------------------|--------------------------------|---------------------|------------------|----------------|
| WHSE
0003 | BOOKED THRU
16-PI, 15-C3 | S DIV
02 | TERMS
020 | TYPE
0 | MO
0 |
| ACCTS REC NO
283209 | CITY-STATE
0050-05 | CUSTOMER ID
10032148 | | | |
| SL | | LOCK BOX 05 | | | |

FPO OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7227465SHIPPED FROM
SAUGETCAR NO./TT CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
G. KIEFFER

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | |
|---|---|---------------------------------|-------------|
| 1 | 2 | 675 LB METAL DRUM | 1,350.00 LB |
| | | TRANSF PYRANOL A13838-3 AT | .6850 |
| | | 1050-302-16-0003-45-02-S-02574A | |
| | | FOB SAUGET IL | 1,350.00 LB |

944.75

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC COMPANY

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1**NEV 003635****702873**

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUNS 000000000

INVOICE DIVISION SALESCUSTOMER'S ORDER NO
033-22-C5001DATE ENTERED
08-19-76DATE SHIPPED
08-23-76INVOICE DATE
08-24-76

14-08-56419

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

T/T

ACCTS REC NO

CITY STATE

CUSTOMER ID

COUNTRY OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7227465SHIPPED FROM
SAUGET**IL**CAR NO / T1 CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
G. KIEFFER

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

924.75

NEV 003636

702874

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C9100 0000 1800 0000 0000

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DU 4 5 00 020 65, 1

CUSTOMER S ORDER NO
065-70554

DATE INDEXED
06-18-76

DATE SHIPPED
08-20-76

INVOICE DATE
08-23-76

14-08-5662

GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| 0003 | 16-P3 | 02 | 020 | | J. |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 282906 | 0530-29 | 10031532 | | | |
| NY | LOCK BOX 01 | | | | |

PPD OR COL
COL

DELIVERY FOB
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPMENT NO
7222136

SHIPPED FROM
SAUGET

CAN NO /11 CARRIER

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

[illegible]

AMOUNT

| | | | |
|---|---|---------------------------------|-------------|
| 1 | 4 | 675 LB METAL DRUM | 2,700.00 LB |
| | | TRANSF PYRANOL A13B3B-3 | .6850 |
| | | 1050-302-16-0003-45-02-S-02574A | 1,849.50 |
| | | FUB SAUGET IL | 2,700.00 LB |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AND ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGES DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003637

702875

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
065-70559DATE ENTERED
08-18-76DATE SHIPPED
08-20-76INVOICE DATE
08-23-76

14-08-56053

BILL TO

SHIPPED TO

COPIES TO

WHSL

BOOKED THRU

S DIV

TERMS

TYPE

MOE

ACCTS REC NO

CITY STATE

CUSTOMER ID

IND OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
7222136SHIPPED FROM
SAUGEICAR NO / TT CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

NEV 003638

702876

CB200 05G (REV ** 75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE DIVISION SALES

| | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------|
| CUSTOMER'S ORDER NO
041-1231-65-001 | DATE ENTERED
08-19-76 | DATE SHIPPED
08-20-76 | INVOICE DATE
08-23-76 | 14-08-26055 |
|--|--------------------------|--------------------------|--------------------------|-------------|

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
8800 WALLISVILLE RD
HOUSTON, TEXAS 77029

-2-1

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

| | | | | | |
|------------------------|-----------------------|-------------------------|--------------|------------|-------------|
| WHSE
0003 | BOOKED THRU
16-P3 | S DIS
02 | TERMS
020 | TYPE
JL | VENUE
JL |
| ACCTS REC NO
282935 | CITY STATE
0495-42 | CUSTOMER ID
00150485 | | | |
| HU | LOCK BOX 06 | | | | |

| | | |
|------------------------|------------------------------------|---|
| PREP OR COL
LUL | DELIVERY FOB
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS |
| SHIPPED FROM
SAUGET | CAR NO / TT CARRIER
IL 0 | CUSTOMER SERVICE REPRESENTATIVE
G. KIEFFER |

SHIPMENT NO
7224963

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|---|
| 1 | 4 675 LB METAL DRUM
TRANSF PYRANOL A1383B-3 AT
1050-302-16-0003-45-02-5-02574A
FOB SAUGET IL | 2,700.00 LB
.6850
1,849.50
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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003639

702877

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUAS 00 6/28 PA 1

INVOICE DIVISION SALESCUSTOMER'S ORDER NO
041-4231-C5-001DATE ENTERED
06-19-76DATE SHIPPED
08-20-76INVOICE DATE
08-23-76INVOICE NO
14-08-56055

BILL TO

SHIPPED TO

COPIES TO

WHSE BOOKED THRU S. DIV. TERMS TYPE MGR
ACCTS REC NO CITY STATE CUSTOMER IDP.D. OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7224955SHIPPED FROM
SAUGEYCAR NO./11 CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
G. KIEFFER

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****1,849.50****NEV 003640****702878**

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | ... |
| 495-K39560-2 | 07-29-76 | 08-19-76 | 08-20-76 | 14-08-55542 |

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S. DIV | TERMS | TYPE | MO |
| 0003 | 16-P3 | 02 | 020 | | 0 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | 100 | | | |

| | | |
|--------------|---------------------|---------------------------------|
| PROD OR COL | DELIVERY F O B | TERMS OF PAYMENT |
| CUL | AS INDICATED BELOW | NET 30 DAYS |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL 0 | C. JORDAN |

SHIPMENT NO
7173727

| ITEM | DESCRIPTION PRICE & UNIT | AMOUNT |
|------|---|---|
| 1 | B 675 LB METAL DRUM
TRANSF PYRANOL A13B3B-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 5,400.00 LB
.6850
3,699.00
5,400.00 LB |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003641

702879

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS200000 100V 11.75

MISSOURI

WERNICKE COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-----------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | SHIP DATE |
| 495-W39560-2 | 07-29-76 | 08-19-76 | 08-20-76 | 14-08-55 |

BILL TO
SHIPPED TO

COPIES TO

| | | | | |
|--------------|-------------|----------|-------|-----|
| WHSE | BOOKED THRU | S (BY) | TERMS | TYE |
| ACCTS REC NO | CITY-STATE | CUSTOMER | | |

| | | | |
|--------------|--------------------|---------------------------------|-----------|
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIP DATE |
| COL | AS INDICATED BELOW | NET 30 DAYS | 71737 |
| SHIPPED FROM | CAR NO/TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | 0 | C JORDAN | |

| ITEM | DESCRIPTION PRICE & UNIT | AMOUNT |
|------|--------------------------|--------|
|------|--------------------------|--------|

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

3,699.00

NEV 003642

702880

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB2000RG REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63188**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | ACCOUNT NO |
| 1498840 1S 42 | 07-16-76 | 08-18-76 | 08-19-76 | 14-08-55194 |

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S. CH | TERMS | TYPE | QTY |
| 0003 | 16-P2 | 02 | 020 | | C |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

PAID OR COL
COL

DELIVERY F.O.B.
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SUPPLIER NO
7141377

SHIPPED FROM
SAUGET

CAR NO./TT CARRIER
IL MONX0086011

CUSTOMER SERVICE REPRESENTATIVE
C. JORDAN

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|--|
| 1 | 1 8000 GL TANK CAR
AROCLOR 1016 AT
1040-016-16-0003-45-06-5-02250A
FOB SAUGET IL | 94,900.00 LB
.5300
50,297.00
94,900.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003643

702881

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

| | | | | |
|---|---------------------------------|---------------------------------|---------------------------------|--------------------|
| CUSTOMER'S ORDER NO
1498840 15 42 | DATE ENTERED
07-16-76 | DATE SHIPPED
08-18-76 | INVOICE DATE
08-19-76 | 14-08-55194 |
|---|---------------------------------|---------------------------------|---------------------------------|--------------------|

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S INVT | TERMS | TYPE | MCN |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

| | | | |
|-------------------------------|--|--|--------------------------------|
| PROD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | SUPPLIER NO.
7141377 |
| SHIPPED FROM
SAUGET | CAR NO / TT CARRIER
IL MONX0086011 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---------------------------|--------|
|------|---------------------------|--------|

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,297.00

NEV 003644

702882

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION : LES

CUSTOMER'S ORDER NO

495W-39754-1

DATE ENTERED

08-12-76

DATE SHIPPED

08-13-76

INVOICE DATE

08-17-76

INVOICE NO

14-08-54651

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | AMT |
| 0029 | 16-P3 | 02 | 020 | | 00 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | | | | 100 |

FPO OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7206747

SHIPPED FROM

KEARNY

CAR NO / TI CARRIER

NJ CHANDLER

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | | |
|---|---|---------------------------------|-----------|--------|
| 1 | 1 | 675 LB METAL DKUM | 675.00 LB | |
| | | TRANSF PYRANOL A1383B-3 | AT | .6850 |
| | | 1050-302-16-0003-45-02-S-02574A | | 462.38 |
| | | FOB SAUGET IL | 675.00 LB | |
| | | PLUS FREIGHT FROM SAUGET | IL | 53.28 |
| | | AT 740 RATE 7.2000 C | 740 | |
| | | LESS FREIGHT FROM KEARNY | NJ | 27.60 |
| | | AT 740 RATE 3.7400 C | 740 | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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

PAGE 1

NEV 003645

702883

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS100 09G REV 11 75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION 17 17CUSTOMER'S ORDER NO
495W-39754-1DATE ENTERED
08-12-76DATE SHIPPED
08-13-76INVOICE DATE
08-17-76INVOICE NO
14-08-54691

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S Div

TERMS

TYPE

ACCTS REC NO

CITY STATE

CUSTOMER ID

P/D OR COL

DELIVERY F O B

TERMS OF PAYMENT

SHIPPER NO

COL**AS INDICATED BELOW****NET 30 DAYS****7206747**

SHIPPED FROM

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

KEARNY**NJ****CHANDLER****C JORDAN**

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

487.98

NEV 003646

702884

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
086-117797-632 | DATE ENTERED
08-11-76 | DATE SHIPPED
08-12-76 | INVOICE DATE
08-13-76 | INVOICE NO
14-06-54040 |
|---------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMUND CIRCLE
KROME, GEORGIA 30161

-2-1

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMUND CIRCLE
KROME GEORGIA

| | | | | | |
|------------------------|-----------------------|-------------------------|--------------|------------|-----------|
| WHSE
0003 | BOOKED THRU
16-P3 | S UN
02 | TERMS
020 | TYPE
02 | MOF
02 |
| ACCTS REC NO
282881 | CITY STATE
0250-10 | CUSTOMER ID
10031281 | | | |
| LOCK BOX 03 | | | | | |

| | | |
|------------------------|--------------------------------------|---|
| PAID OR COL
COL | DELIVERY T O B
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS |
| SHIPPED FROM
SAUGET | CAR NO / T1 CARRIER
IL 0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN |

SHIPPER'S NO.
7204637

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|---|
| 1 | 20 675 LB METAL DRUM
TRANSF PYRANOL A1383B-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 13,500.00 LB
.6850
9,247.50
13,500.00 LB |

PRICE INCLUDES 0.005 ROYALTY
MONSANTO PAYS TO GENERAL
ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003647

702885

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
086-117797-632DATE ENTERED
08-11-76DATE SHIPPED
08-12-76INVOICE DATE
08-13-76INVOICE NO
14-08-54040

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MOE |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

INVO OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7204837SHIPPED FROM
SAUGET

IL

CAR NO./TT CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****9,247.50****NEV 003648****702886**

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
5498860 IS 15DATE ENTERED
06-01-76DATE SHIPPED
08-12-76INVOICE DATE
08-13-76INVOICE NO
14-08-537J1**GENERAL ELECTRIC COMPANY**
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839**-2-1****GENERAL ELECTRIC COMPANY**
JOHN STREET
HUDSON FALLS, NEW YORK 12839

| | | | | | |
|---------------|--------------------|-----------------|------------|------|-----------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY STATE | CUSTOMER TO | | | |
| 283123 | 0405-31 | 10031931 | | | |
| NY | LOCK BOX 01 | | | | |

INVOICE COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7025422SHIPPED FROM
SAUGETCAR NO./T1 CARRIER
IL MONX008623ACUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|--------------|-----------|
| 1 | 1 8000 GL TANK CAR | 93,900.00 LB | |
| | AROCLOR 1016 | AT .5300 | 49,767.00 |
| | 1040-016-16-0003-45-06-S-02250A | | |
| | FUB SAUGET IL | 93,900.00 LB | |

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
& PCB'S 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003649

702887

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
5498860 IS 15

DATE ENTERED
06-01-76

DATE SHIPPED
08-12-76

INVOICE DATE
08-13-76

INVOICE NO
14-08-55701

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. Div

TERMS

TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PRD OR COL
COL

DELIVERY FOB
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPMENT NO
7025422

SHIPPED FROM
SAUGET

CAR NO / TT CARRIER
IL MONX008623A

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,767.00

NEV 003650

702888

CR200 CPG (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
1498840 15 40 | DATE ENTERED
06-02-76 | DATE SHIPPED
08-07-76 | INVOICE DATE
08-12-76 | INVOICE NO
14-08-53394 |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

| | | | | |
|------------------------|-----------------------|-------------------------|--------------|------------|
| WHSE
0003 | BOOKED THRU
16-P2 | S IN
02 | TERMS
020 | TYPE
01 |
| ACCTS REC NO
283123 | CITY-STATE
0260-31 | CUSTOMER ID
00249467 | | |
| NY | LOCK BOX 01 | | | |

| | | |
|------------------------|---------------------------------------|---|
| IPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS |
| SHIPPED FROM
SAUGET | CAR NO / TT CARRIER
IL MONX0066081 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN |

SHIPPER'S ID
7028863

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|-----------|
| 1 | 1 8000 GL TANK CAR
AROCOR 1016 AT 95,200.00 LB
104C-016-16-0003-45-06-S-02250A .5300
FOB SAUGET IL 95,200.00 LB | 50,456.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003651

702889

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 15 40DATE ENTERED
06-02-76DATE SHIPPED
08-07-76INVOICE DATE
06-12-76INVOICE NO
14-CB-53354

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIV

TERMS

TYPE

MGR

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PPO OR COL
CULDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7028863SHIPPED FROM
SAUGETCAR NO / TT CARRIER
1L MONX0086081CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****50,456.00****NEV 003652****702890**

03200 005 REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63188**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 41DATE ENTERED
06-02-76DATE SHIPPED
06-09-76INVOICE DATE
06-10-76INVOICE NO
14-08-52735**GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839****-2-1****GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.**

| | | | | | |
|--------------|-------------|-------------|-------|------|--------|
| WHSE | BOOKED THRU | S Div | TERMS | TYPE | NUMBER |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 263123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

PPO OR COL
CULDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7028988SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086041CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

111 M

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | |
|---|---------------------------------|--------------|
| 1 | 8000 GL TANK CAR | 94,000.00 LB |
| | ARGCLOR 1016 | AT .5300 |
| | 1040-016-16-0003-45-06-S-02250A | |
| | FOB SAUGET IL | 94,000.00 LB |

49,820.00

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003653

702891

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 41DATE ENTERED
06-02-76DATE SHIPPED
08-09-76INVOICE DATE
08-10-76INVOICE NO
14-CB-52735

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | NOTE |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

P/D OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
7028988SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MCNX0086041CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****49,820.00****NEV 003654****702892**

08200 04G 146V 11.75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 495-W38889-3 | 07-29-76 | 08-03-76 | 08-05-76 | 14-08-3160 |

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S UN | TERMS | TYPE | ALC |
| 0029 | 16-P3 | 02 | 020 | | |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | 100 | | | |

| | | | |
|--------------|---------------------|---------------------------------|------------|
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 7171620 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| KEARNY | NJ CHANDLER | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|----------|
| 1 | 3 675 LB METAL DRUM
TRANSF PYRANOL A13838-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL
2,025.00 LB
.6850 | 1,387.13 |
| | PLUS FREIGHT FROM SAUGET , IL
AT 2220 RATE 5.6700 C 2220 | 125.87 |
| | LESS FREIGHT FROM KEARNY , NJ
AT 2220 RATE 3.2300 C 2220 | 71.71 |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJUKIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

PAGE 1

NEW 003655

702893

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

495-W38889-3

DATE ENTERED

07-29-76

DATE SHIPPED

08-03-76

INVOICE DATE

08-05-76

INVOICE NO

14-08-5160

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

MULT

ACCTS REC NO

CITY STATE

CUSTOMER ID

F.O.D. OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7171820

SHIPPED FROM

KEARNY

CAR NO / TT CARRIER

NJ CHANDLER

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,441.29

NEV 003656

702894

CR200000 INEV 11/75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION, SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 495-W37438-6 | 07-29-76 | 07-30-76 | 07-31-76 | 14-07-50946 |

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

| | | | | | |
|--------------|-------------|-------------|-------|------|-------|
| WISE | BOOKED THRU | S. DN | TERMS | TYPE | W. G. |
| 0003 | 16-P3 | 02 | 020 | | 02 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | 100 | | | |

| | | | |
|--------------|--------------------|---------------------------------|--------------|
| PAID OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPMENT NO. |
| COL | AS INDICATED BELOW | NET 30 DAYS | 7171911 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | 0 | C. JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|----------|
| 1 | 3 675 LB METAL DRUM
TRANSF PYRANOL A13836-3
1050-302-16-0003-45-02-S-02574A
FUB SAUGET IL | 2,025.00 LB
AT .6850
2,025.00 LB | 1,387.13 |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FURMS OF BIRD AQUATIC
AND ANIKAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
PUSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003657

702895

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

5711 NEW DRG 0000228

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

495-W37638-6

DATE ENTERED

07-29-76

DATE SHIPPED

07-30-76

INVOICE DATE

07-31-76

INVOICE NO

14-07-50946

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S ON

TERMS

TYPE

MOR

ACCTS REC NO

CITY STATE

CUSTOMER ID

PPD OR COL

COL

DELIVERY F O B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7174911

SHIPPED FROM

SAUGET

IL

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,367.13

NEV 00365b

702896

C8200 0-0 G REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
086-117788-624DATE ENTERED
06-22-76DATE SHIPPED
07-28-76INVOICE DATE
07-29-76SHIPMENT NO
14-07-50077BILL TO
**GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161**COPIES TO
-2-1SHIPPED TO
**GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA**

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| 0003 | 16-P3 | 02 | 020 | | 02 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 282881 | 0250-10 | 10031281 | | | |
| LOCK BOX 03 | | | | | |

| | | |
|--------------|---------------------|---------------------------------|
| UNIT OR COL | DELIVERY FOB | TERMS OF PAYMENT |
| COL | AS INDICATED BELOW | NET 30 DAYS |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL 0 | C JORDAN |

SHIPMENT NO
7080328

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|---|
| 1 | 40 60 LB CAN
TRANSF PYRANOL A13838-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 2,400.00 LB
.7850
1,884.00
2,400.00 LB |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE RESISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003659

702897

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
086-117788-624DATE ENTERED
06-22-76DATE SHIPPED
07-28-76INVOICE DATE
07-29-76INVOICE NO
14-07-50077

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

MOV

ACCTS REC NO

CITY STATE

CUSTOMER ID

FPO OR COL

DELIVERY F.O.B.

TERMS OF PAYMENT

SHIPPER NO

COL**AS INDICATED BELOW****NET 30 DAYS****7080328**

SHIPPED FROM

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET**IL****0****C JORDAN**

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,884.00

NEW 003660

702898

CB200-0-06 (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|-------------------------------------|--------------------------|--------------------------|--------------------------|----------------------------|
| CUSTOMER'S ORDER NO
065-M78158-1 | DATE ENTERED
07-19-76 | DATE SHIPPED
07-20-76 | INVOICE DATE
07-22-76 | INVOICE NO.
14-07-46659 |
|-------------------------------------|--------------------------|--------------------------|--------------------------|----------------------------|

GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

| | | | | | |
|------------------------|-----------------------|-------------------------|--------------|------------|------------|
| WHSE
0029 | BOOKED THRU
16-P3 | S INVT
02 | TERMS
020 | TYPE
02 | DATE
02 |
| ACCTS REC NO
282906 | CITY STATE
0530-29 | CUSTOMER ID
10031532 | | | |
| NY | | LOCK BOX 01 | | | |

| | | | |
|------------------------|---------------------------------------|---|-------------------------|
| INFLOR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | SHIPMENT NO.
7143696 |
| SHIPPED FROM
KEARNY | CAR NO./TT CARRIER
NJ CHANDLER | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|----------|
| 1 | 5 675 LB METAL DRUM
TRANSF PYRANUL A13838-3
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 3,375.00 LB
AT .6850
3,375.00 LB | 2,311.80 |
| | PLUS FREIGHT FROM SAUGET
AT 3700 RATE 5.8600 C | IL
3700 | 210.82 |
| | LESS FREIGHT FROM KEARNY
AT 3700 RATE 1.5500 C | NJ
3700 | 57.50 |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AND ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

PAGE 1

NEV 003661

702899

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

065-W78158-1

DATE ENTERED

07-19-76

DATE SHIPPED

07-20-76

INVOICE DATE

07-22-76

INVOICE NO

14-07-46689

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S Div

TERMS

TYPE

MCHT

ACCTS REC NO

CITY STATE

CUSTOMER TO

PROD OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPED NO

7143650

SHIPPED FROM

KEARNY

CAR NO/TT CARRIER

NJ CHANDLER

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGES DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

2,471.55

NEV 003662

702900

03200 CIRC 12/76 11 75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | COPIES TO |
| 1498840 15 39 | 06-02-76 | 07-19-76 | 07-20-76 | 14-07-478J4 |

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

| | | |
|-------------|--------------------|------------------|
| PAID OR COL | DELIVERY FOB | TERMS OF PAYMENT |
| LCL | AS INDICATED BELOW | NET 30 DAYS |

SHIPMENT NO
7028160

| | | |
|--------------|-------------------|---------------------------------|
| SHIPPED FROM | CAR NO/TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL MONX0086051 | C JORDAN |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|---|--|-----------|
| 1 | 1 8000 GL TANK CAR
AROCOR 1016
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | 93,600.00 LB
AT .5300
93,600.00 LB | 49,608.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003663

702901

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

50100 000 1800 11.75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 39DATE ENTERED
06-02-76DATE SHIPPED
07-19-76INVOICE DATE
07-20-76INVOICE NO
14-07-47854

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S IN

TERMS

TYPE

ACCTS REC NO

CITY STATE

CUSTOMER ID

INFO OR COL

DELIVERY FOB

TERMS OF PAYMENT

SHIP TO

COL**AS INDICATED BELOW****NET 30 DAYS****7028160**

SHIPPED FROM

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET**IL MONX0086051****C JORDAN**

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,608.00

NEV 003664

702902

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C2000 GAG (REV 11-75)

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
015-K100151DATE ENTERED
07-15-76DATE SHIPPED
07-16-76INVOICE DATE
07-19-76

14-07-47762

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TUNAWANDA, NEW YORK 14150**SHIPPED TO**
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S ON | TERMS | TYPE | NO |
| 0003 | 16-P2 | 02 | 020 | | 0 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 282918 | 0955-31 | 00186899 | | | |
| AK | LOCK BOX 01 | | | | |

M/D OR COL
COLDELIVERY F O B
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7137862SHIPPED FROM
SAUGETCAR NO / M CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|----------|
| 3 | 675 LB METAL DRUM | 2,025.00 LB | |
| | TRANSF PYRANOL A13B3B-3 | AT .6850 | 1,387.13 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FUB SAUGET IL | 2,025.00 LB | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC COTHIS 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 ANYENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003665

702903

55-11-75
C82000 1851 11.75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
015-X100151DATE ENTERED
07-15-76DATE SHIPPED
07-16-76INVOICE DATE
07-19-76INVOICE NO
14-07-47762

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S ON | TERMS | TYPE | MADE |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

P/D OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7137862SHIPPED FROM
SAUGET**IL**CAR NO./TT CARRIER
0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NO OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,387.13

NEV 003666

702904

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

02200 096 /REV 11.75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
1498840 IS 38 | DATE ENTERED
06-02-76 | DATE SHIPPED
07-13-76 | INVOICE DATE
07-14-76 | INVOICE NO
14-07-46496 |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

| | | | | |
|------------------------|-----------------------|-------------------------|--------------|-----------|
| WHSE
0003 | BOOKED THRU
16-PZ | S DIV
02 | TERMS
020 | TYPE
0 |
| ACCTS REC NO
283123 | CITY-STATE
0260-31 | CUSTOMER ID
00249667 | | |
| NY | | LOCK BOX 01 | | |

| | | |
|------------------------|---------------------------------------|---|
| PAID OR COL
COL | DELIVERY T.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS |
| SHIPPED FROM
SAUGET | CAR NO / TT CARRIER
IL MONX0086201 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN |

SHIPMENT NO
7028111

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|--|
| 1 | 1 8000 GL TANK CAR
AROCOR 1016 A1
1040-016-16-0003-45-06-S-02250A
FUB SAUGET IL | 93,900.00 LB
.5300
44,767.00
93,900.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003667

702905

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 38DATE ENTERED
06-02-76DATE SHIPPED
07-13-76INVOICE DATE
07-14-76INVOICE NO
14-57-46495

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S IN | TERMS | TYPE | MO |
| ACCTS RLC NO | CITY-STATE | CUSTOMER ID | | | |

1ST OR COL
COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7028111SHIPPED FROM
SAUGETCAR NO / TT CARRIER
1L MONX0086201CUSTOMER SERVICE REPRESENTATIVE
C JORUAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,767.00

NEV 003668

702906

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

5498860 15 14

DATE ENTERED

06-01-76

DATE SHIPPED

07-09-76

INVOICE DATE

07-12-76

14-07-45531

GENERAL ELECTRIC COMPANY
ALVIN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

| | | | | | |
|--------------|-------------|-------------|-------|------|-------|
| WHSE | BOOKED THRU | S CH | TERMS | TYPE | STOCK |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283123 | 0405-31 | 10031931 | | | |
| NY | LOCK BOX 01 | | | | |

P/D OR COL

COL

DELIVERY T O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7025414

SHIPPED FROM

SAUGET

CAR NO / TT CARRIER

IL MONX008609A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|--------------|-----------|
| 1 | 8000 GL TANK CAR | 95,000.00 LB | |
| | ARUCLOR 1016 | AT .5300 | 50,350.00 |
| | 1040-016-16-0003-45-06-S-02250A | | |
| | FUB SAUGET IL | 95,000.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LLAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003669

702907

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
5498860 IS 14DATE ENTERED
06-01-76DATE SHIPPED
07-09-76INVOICE DATE
07-12-76INVOICE NO
14-07-45831

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHL | BOOKED THRU | S. DIV. | TERMS | TYPE | MAIL |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

PROD OR COL
CULDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7025414SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX008609ACUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,350.00

NEV 003670

702908

CB100 090 (REV 11-75)

IVV

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

041-99186-0501

DATE ENTERED

07-06-76

DATE SHIPPED

07-08-76

INVOICE DATE

07-09-76

INVOICE NO

14-07-45741

BILL TO

GENERAL ELECTRIC COMPANY
6800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

-2-1

COPIES TO

SHIPPED TO

GENERAL ELECTRIC COMPANY
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHS# | BOOKED THRU | S IN | TERMS | TYPE | MO |
| 0003 | 16-P3 | 02 | 020 | | 02 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 282935 | 0495-42 | 00150983 | | | |
| HU | LOCK BOX 06 | | | | |

FPO OR COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER'S NO

7114770

SHIPPED FROM

SAUGET

IL

CAR NO / TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

G. KIEFFER,

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|----------|
| 1 | 4 675 LB METAL DRUM | 2,700.00 LB | |
| | TRANSF PYRANOL A13838-3 | .6850 | 1,849.50 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FOB SAUGET IL | 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003671

702909

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 OAG REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION: SALES

CUSTOMER'S ORDER NO

041-99186-0501

DATE ENTERED

07-06-76

DATE SHIPPED

07-08-76

INVOICE DATE

07-09-76

INVOICE NO

14-07-45741

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S INVT

TERMS

TYPE

VAL

ACCTS REC NO

CITY STATE

CUSTOMER ID

FID OR COL

COL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

711477J

SHIPPED FROM

SAUGET

IL

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

G. KIEFFER

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

ABOVE PRICE INCLUDES 0.005 LB.
ROYALTY MONSANTO CO. PAYS TO
THE GENERAL ELECTRIC COMPANY

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

NEV 003672

702910

08200050 181V 11 73

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

495W38986-4

DATE ENTERED

06-23-76

DATE SHIPPED

07-06-76

INVOICE DATE

07-09-76

INVOICE NO

14-07-45553

GENERAL ELECTRIC COMPANY
1040 EAST LEXIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S.D. | TERMS | TYPE | MOEN |
| 0003 | 16-P2 | 02 | 020 | | 02 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | 100 | | | |

PPD OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7063470

SHIPPED FROM

SAUGET

IL

CAR NO / TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|----------|
| 1 | 4 675 LB METAL DRUM | 2,700.00 LB | |
| | TRANSF PYRANOL A13838-3 | AT .6850 | 1,849.50 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FUB SAUGET IL | 2,700.00 LB | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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 ANYENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003673

702911

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CS200 096 REV 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

495W38986-4

DATE ENTERED

06-23-76

DATE SHIPPED

07-08-76

INVOICE DATE

07-09-76

14-07-45593

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. C.

TERMS TYPE

ACCTS REC NO

CITY-STATE

CUSTOMER ID

TYPE OF C.O.

LGL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SUPPLIER NO.

7083470

SHIPPED FROM

SAUGE1

CAR NO./TT CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

NEV 003674

702912

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMERS ORDER NO

149840 IS 37

DATE ENTERED

06-02-76

DATE SHIPPED

07-07-76

INVOICE DATE

07-08-76

INVOICE NO

14-07-45217

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.**COPIES TO**
WHSE 0003 BOOKED THRU 16-P2 S DIV 02 TERMS 020 TYPE 01
ACCTS REC NO 283123 CITY STATE 0260-31 CUSTOMER ID 00249467
NY LOCK BOX 01

FID OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7028067

SHIPPED FROM

SAUGET

CAR NO / IT CARRIER

IL NONX0086261

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|--------------|-----------|
| 1 | 1 8000 GL TANK CAR | 96,000.00 LB | |
| | AROCOR 1016 | AT .5300 | |
| | 1040-016-16-0003-45-06-S-02250A | | 50,880.00 |
| | FUB SAUGET IL | 96,000.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003675

702913

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 37DATE ENTERED
06-02-76DATE SHIPPED
07-07-76INVOICE DATE
07-08-76INVOICE NO
14-07-45217

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MOE |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

PMT OR COL

DELIVERY FOB

TERMS OF PAYMENT

SHIPMENT NO

COL**AS INDICATED BELOW****NET 30 DAYS****7026067**

SHIPPED FROM

CAR NO./TI CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET**IL MONX0086261****C JORDAN**

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,680.00

NEV 003676

702914

CS200 OPG 100V 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
549880 IS 13

DATE ENTERED
06-01-76

DATE SHIPPED
07-01-76

INVOICE DATE
07-06-76

INVOICE NO
14-07-4441

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
WHSE 0003 DOCKED THRU 16-P2
ACCTS REC NO 283123 CITY STATE 0405-31
NY LOCK BOX 01
TERMS 02 020
CUSTOMER 10031931

PROD OR COL
COL

DELIVERY F.O.B.
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPPER
702533

SHIPPED FROM
SAUGET

CAR NO./TT CARRIER
IL MONX008618A

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|---|--|----------|
| 1 | 1 8000 GL TANK CAR
AROCOR 1016
1040-016-16-0003-45-06-S-02250A
FDB SAUGET IL | 95,200.00 LB
AT .5300
95,200.00 LB | 50,456.0 |

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003677

702915

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 08G 14EV 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
5498860 IS 13

DATE ENTERED
06-01-76

DATE SHIPPED
07-01-76

INVOICE DATE
07-06-76

INVOICE NO
14-07-44415

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHL | BOOKED THRU | S DIV | TERMS | TYPE | ML |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

PROD OR COL
COL

DELIVERY FOB
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SUPPLIER NO
7025380

SHIPPED FROM
SAUGET

IL CAR NO./11 CARRIER
MONX008618A

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,456.00

NEV 003678

702916

CS200 ORG. REV. 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**CUSTOMER ORDER NO
1498840 IS 30DATE ENTERED
06-02-76DATE SHIPPED
07-02-76INVOICE DATE
07-06-76INVOICE NO
14-37-44417GENERAL ELECTRIC CO.
TIN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
Y. EDWARD, N. Y.WHSE 0003 BOOKED THRU 16-P2 S. UN 02 TERMS 020 TYPE 01
ACCTS REC NO 283123 CITY STATE 0260-31 CUSTOMER ID 00249467
NY LOCK BOX 01INVOICE OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7028079SHIPPED FROM
SAUGETIL CAR NO / TT CARRIER
MONX0086171CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|--------|
| 1 | 1 8000 GL TANK CAR
ARUCLOR 1016 AT 95,300.00 LB
1040-016-16-0003-45-06-S-02250A .5300 50,509.00
FCB SAUGET IL 95,300.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003679

702917

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 15 36DATE ENTERED
06-02-76DATE SHIPPED
07-02-76INVOICE DATE
07-06-76INVOICE NO
14-07-44417

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

PROD OR COI
COL

DELIVERY F O B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7028079

SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086171CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,509.00

NEW 003680

702918

C02000000 (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
14-06-40 15 35DATE ENTERED
06-02-76DATE SHIPPED
06-28-76INVOICE DATE
06-29-76INVOICE NO
14-06-43359BILL TO
GENERAL ELECTRIC CO.
PATIN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.COPIES TO
WHSE 0003 BOOKED THRU 16-P2
ACCTS REC NO 283123 CITY STATE 0260-31
NY LOCK BOX 01
TERMS 02 TYPE 01
CUSTOMER ID 00249467FPO OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7028046SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086211CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|--------------|-----------|
| 1 | 1 8000 GL TANK CAR | 95,200.00 LB | |
| | AROCLOR 1016 AT | .5300 | |
| | 1040-016-16-0003-45-06-S-02250A | | 50,456.00 |
| | FUB SAUGET IL | 95,200.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003681

702919

CS200 0MG 198V 11-751

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 15 35DATE ENTERED
06-02-76DATE SHIPPED
06-28-76INVOICE DATE
06-29-76INVOICE NO
14-06-43359

BILL TO

SHIPPED TO

COMES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

FED OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
7028046SHIPPED FROM
SAUGETCAR NO./TT CARRIER
IL MONX0086211CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****50,456.00****NEV 003682****702920**

C0200 C-4G (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

033-60019-1

DATE ENTERED

06-21-76

DATE SHIPPED

06-22-76

INVOICE DATE

06-23-76

INVOICE NO

14-06-42732

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S INVT | TERMS | TYPE | MCN |
| 0003 | 16-P1 | 15-C3 | 02 | 020 | 02 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283209 | 0050-05 | 10032148 | | | |
| SL | LOCK BOX 05 | | | | |

FID OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7077746

SHIPPED FROM

SAUGET

IL

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

G. KIEFFER,

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | | |
|---|---|---------------------------------|-----------|--------|
| 1 | 1 | 675 LB METAL DRUM | 675.00 LB | |
| | | TRANSFORMER PYRANOL A13B3B-3 AT | .6850 | 462.38 |
| | | 1050-302-16-0003-45-02-S-02574A | | |
| | | FOB SAUGET IL | 675.00 LB | |

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC COMPANY

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003683

702921

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB2000-01G (REV 11-75)

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63103**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
033-60019-1DATE ENTERED
06-21-76DATE SHIPPED
06-22-76INVOICE DATE
06-23-76INVOICE NO
14-06-42232

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S UN

TERMS TYPE MOL

ACCTS REC NO

CITY STATE

CUSTOMER ID

PROD OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7077746SHIPPED FROM
SAUGET**IL**

CAR NO./TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE
G. KIEFFER

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE**PAGE 2****462.38****NEV 003684****702922**

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C9200 OHS 128V 11-75

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

DATE ENTERED
06-02-76

DATE SHIPPED
06-23-76

INCH (143)
06-24-76

14-06-42357

GENERAL ELECTRIC CO.
ATTN: W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

GENERAL ELECTRIC CO.
H. T. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S INVT | TERMS | TYPE | MOD |
| 0003 | 16-P2 | 02 | 020 | | 0 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

IPD OR COL
COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SPECIAL NOTE

7028023

SHIPPED FROM
SAUGLE

IL

CAR NO / TT CARRIER
MONX0086231

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

[illegible]

AMOUNT

| | | | |
|---|---------------------------------|-----------|-------|
| 1 | 1 8000 GL TANK CAR | 94,800.00 | LB |
| | ARCCLOR 1016 | AT | .5300 |
| | 1040-016-16-0003-45-06-5-02250A | | |
| | FOB SAUGHT IL | 94,800.00 | LB |

50,244.00

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

.NEV 003685

702923

154711 Asia: DDD 00265

... INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 15 34DATE ENTERED
06-02-76DATE SHIPPED
06-23-76INVOICE DATE
06-24-76INVOICE NO
14-06-42337

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. UN

TERMS

TYPE

ACCTS REC NO

CITY STATE

CUSTOMER ID

FPO OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7028020SHIPPED FROM
SAUGETCAR NO./TT CARRIER
11 MONX0086231CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,244.00

REV 003686

702924

6511 ADD 58000000

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALTSCUSTOMER'S ORDER NO
495W39334-1DATE ENTERED
06-23-76DATE SHIPPED
06-23-76INVOICE DATE
06-24-76

14-06-42626

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S. INV. | TERMS | TYPE | MEM. |
| 0003 | 16-P2 | 02 | 020 | | 0 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283214 | 1245-37 | 10032156 | | | |
| LOCK BOX 01 | | 100 | | | |

FPO OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7083200SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|----------|
| 1 | 3 675 LB METAL DRUM | 2,025.00 LB | |
| | TRANSF PYRANOL A13838-3 | AT .6850 | 1,387.13 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FUR SAUGET IL | 2,025.00 LB | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FURKS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANYENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003687

702925

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C8200 QMG (REV 11-75)

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER ORDER NO
495W39334-1DATE ENTERED
06-23-76DATE SHIPPED
06-23-76INVOICE DATE
06-24-76

14-06-42626

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S UN | TERMS | TYPE | MO |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

FPO OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7083280SHIPPED FROM
SAUGETCAR NO/TT CARRIER
IL 0CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,527.13

NEV 003688

702926

CS200 0-55 (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | ACCOUNT NO |
| 1498840 15 33 | 06-02-76 | 06-19-76 | 06-21-76 | 14-06-41537 |

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MODE |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

| | | |
|--------------|---------------------|---------------------------------|
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT |
| COL | AS INDICATED BELOW | NET 30 DAYS |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL MONX0086061 | C JORDAN |

SIGNATURE NO
7027998

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|-----------|
| 1 | 1 8000 GL TANK CAR
ARCCLCR 1016 AT 94,700.00 LB
1040-016-16-0003-45-06-S-02250A .5300
FCB SAUGET IL 94,700.00 LB | 50,191.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003689

702927

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C8300 DSG (REV 11-75)

Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO

1498640 15 33

DATE ENTERED

06-02-76

DATE SHIPPED

06-19-76

INVOICE DATE

06-21-76

INVOICE NO

14-06-41337

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIV

TERMS

TYPE

MOD

ACCTS REC NO

CITY-STATE

CUSTOMER ID

PROD OR COL

CCL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7027990

SHIPPED FROM

SAUGLT

CAR NO / TT CARRIER

IL MUNX0086081

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,191.00

NEV 003690

702928

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

08200 GRC REV 11 751

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE DIVISION SALES**

| | | | | |
|-------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
149840 IS 32 | DATE ENTERED
05-06-76 | DATE SHIPPED
06-11-76 | INVOICE DATE
06-18-76 | INVOICE NO
14-66-40900 |
|-------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

BILL TO
GENERAL ELECTRIC CO.
ATTN: W. LILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

| | | | | |
|------------------------|-----------------------|-------------------------|--------------|------------|
| WHSE
0003 | BOOKED THRU
16-P2 | S. DIS.
02 | TERMS
020 | TYPE
01 |
| ACCTS REC NO
283123 | CITY-STATE
0260-31 | CUSTOMER ID
00249467 | | |
| NY | | LOCK BOX 01 | | |

| | | | |
|------------------------|--------------------------------------|---|------------------------|
| TRD OR COL
CUL | DELIVERY FOB
AS INDICATED BELOW | TERMS OF PAYMENT
NLT 30 DAYS | SUPPLIER NO
6957455 |
| SHIPPED FROM
SAUGET | CAR NO./TT CARRIER
IL MONX0086141 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | |

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|-----------|
| 1 | 1 8000 GL TANK CAR
AKOCLOR 1016
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | 93,480.00 LB
AT .9300
93,480.00 LB | 49,544.40 |

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 DIS
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003691

702929

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

| | | | | |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
1498040 IS 32 | DATE ENTERED
05-06-76 | DATE SHIPPED
06-11-76 | INVOICE DATE
06-18-76 | INVOICE NO
14-06-40900 |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|

BILL TO

SHIPPED TO

COPIES - 0

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S IN | TERMS | TYPE | NOTE |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

| | | |
|------------------------|---------------------------------------|---------------------------------|
| PHIL OR COL
CCL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS |
| SHIPPED FROM
SAUGEI | CAR NO./TT CARRIER
IL MONX0066141 | |

SHOULD BE NOT
6957452

114 M

[illegible]

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 UN FILE

PAGE 2

49,544.40

NEV 003692

702930

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
5498860 15 12DATE ENTERED
06-01-76DATE SHIPPED
06-17-76INVOICE DATE
06-18-76

14-06-40574

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MEM |
| 0003 | 16-P2 | 02 | 020 | | J |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 263123 | 0405-31 | 10031931 | | | |
| NY | LOCK BOX 01 | | | | |

IND OR COL
COLDELIVERY FOB
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
7025349SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX008613ACUSTOMER SERVICE REPRESENTATIVE
C JORDAN

| ITEM | DESCRIPTION | PRICE & UNIT | AMOUNT |
|------|--|--|-----------|
| 1 | 1 8000 GL TANK CAR
ARUCLUR 1016
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | 93,200.00 LB
AT .5300
93,200.00 LB | 49,396.00 |

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 DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003693

702931

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
5498660 IS 12

DATE ENTERED
06-01-76

DATE SHIPPED
06-17-76

INVOICE DATE
06-18-76

INVOICE NO
14-06-40974

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S. DIV | TERMS | TYPE | MOE |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

PROD OR COL
COL

DELIVERY F.O.B.
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPMENT NO
7025349

SHIPPED FROM
SAUGET

CAR NO./TT CARRIER
IL MONX008613A

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,396.00

NEV 003694

702932

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 000 (REV 11-75)

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | SHIPMENT NO |
| 1498840 IS 31 | 05-06-76 | 06-10-76 | 06-17-76 | 14-00-40533 |

BILL TO
GENERAL ELECTRIC CO.
TIN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

| | | | | | |
|--------------|-------------|--------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MOE |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY STATE | CUSTOMER FID | | | |
| 283123 | 0260-31 | 00249467 | | | |
| NY | LOCK BOX 01 | | | | |

| | | |
|------------|--------------------|------------------|
| PRD OR COL | DELIVERY FOB | TERMS OF PAYMENT |
| CGL | AS INDICATED BELOW | NET 30 DAYS |

SHIPMENT NO
6957427

| | | |
|--------------|---------------------|---------------------------------|
| SHIPPED FROM | CAR NO / 11 CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL MONX008605A | C JURDAN |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|---|
| 1 | 1 8000 GL TANK CAR
ARGCLOR 1016
1040-016-16-0003-45-06-5-02250A
FLB SAUGET IL | 92,620.00 LB
AT .5300
92,620.00 LB
49,008.00 |

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003695

702933

03200005 (REV 11 75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

1498040 15 31

DATE ENTERED

05-06-76

DATE SHIPPED

06-10-76

INVOICE DATE

06-17-76

INVOICE NO

14-06-40553

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S. DIV

TERMS

TYPE

M. DIV

ACCTS REC NO

CITY-STATE

CUSTOMER I.D.

FPO OR COL

COL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

6957427

SHIPPED FROM

SAUGL

IL

CAR NO./TT CARRIER

MGNX008605A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,088.60

NEV 003696

702934

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

08200000 REV 11-75

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 5498860 15 11 | 05-11-76 | 06-10-76 | 06-17-76 | 14-06-40539 |

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WISE | BOOKED THRU | S. DIS | TERMS | TYPE | MOET |
| 0003 | 16-P2 | 02 | 020 | | 01 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 283123 | 0405-31 | 10031931 | | | |
| NY | LOCK BOX 01 | | | | |

| | | |
|--------------|--------------------|---------------------------------|
| PAID OR COL | DELIVERY FOB | TERMS OF PAYMENT |
| CUL | AS INDICATED BELOW | NET 30 DAYS |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL MONX008606A | C JORDAN |

SHIPMENT NO
6969040

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|--|
| 1 | 1 8000 GL TANK CAR
ARUCLUR 1016 AT
1040-016-16-0003-45-06-S-02250A
FOB SAUGET IL | 92,900.00 LB
.5300
49,237.00
92,900.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003497

702935

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTION, AS INDICATED ABOVE

CB200 DPG REV 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | SHIPMENT NO |
| 5498860 IS 11 | 05-11-76 | 06-10-76 | 06-17-76 | 14-06-40559 |

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S ON | TERMS | TYPE | MOEN |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

| | | | |
|--------------|--------------------|---------------------------------|-------------|
| ITD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPMENT NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 6969646 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL MONX008606A | C JURDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---------------------------|--------|
|------|---------------------------|--------|

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,237.00

NEV 003698

702936

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CB200 0-06 108Y 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 5100-93157-0501 | 06-11-76 | 06-15-76 | 06-16-76 | 14-06-40400 |

GENERAL ELECTRIC COMPANY
045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

-2-1

GENERAL ELECTRIC COMPANY
045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

| | | | | | |
|--------------|-------------|-------------|-------|------|-----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MOI |
| 0003 | 16-P3 | 02 | 020 | | 02 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 282883 | 0205-12 | 10031546 | | | |
| CH | LOCK BOX 04 | | | | |

| | | |
|--------------|--------------------|---------------------------------|
| PROD OR COL | DELIVERY F O B | TERMS OF PAYMENT |
| LUL | AS INDICATED BELOW | NLT 30 DAYS |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET | IL 0 | G. GRAF |

SHIPPER NO
7055197

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|--|---|
| 1 | 3 675 LB METAL DRUM
TRANSFORMER PYRANOL A1303B-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 2,025.00 LB
.6850
1,387.13
2,025.00 LB |

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCB S) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINAT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD-AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003699

702937

08200 OAG REV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
5100-93157-0501

DATE ENTERED
06-11-76

DATE SHIPPED
06-15-76

INVOICE DATE
06-16-76

PLANT NO
14-06-40406

BILL TO

SHIPPED TO

COMES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

TRD OR COL

COL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO

7055197

SHIPPED FROM

SAUGET

IL

CAR NO./TT CARRIER

0

CUSTOMER SERVICE REPRESENTATIVE

G. GRAF

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,367.15

CR200-010 (REV 11-75)

NEV 003700

702938

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63186

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 086-117797-620 | 05-17-76 | 06-15-76 | 06-16-76 | 14-06-40167 |

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
EDMUND CIRCLE
ROME, GEORGIA 30161

-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
EDMUND CIRCLE
ROME, GEORGIA

COPIES TO
WHSE 0003 BOOKED THRU 16-P3
ACCTS REC NO 262881 CITY-STATE 0250-10
CUSTOMER ID 10031281
LUCK BOX 03

PPD OR COL CGL DELIVERY T O B AS INDICATED BELOW TERMS OF PAYMENT NET 30 DAYS

SHIPMENT NO
6983977

SHIPPED FROM SAUGET IL CAR NO./TT CARRIER 0 CUSTOMER SERVICE REPRESENTATIVE M. WILSON

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|--|
| 1 | 28 675 LB METAL DRUM
TRANSFORMER PYRANOL A13838-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 18,900.00 LB
.6850
12,946.50
18,900.00 LB |

PRICE INCLUDES 0.005 ROYALTY
MONSANTO PAYS TO GENERAL
ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003701

702939

CR200 OP6 (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 066-117797-620 | 05-17-76 | 06-15-76 | 06-16-76 | 14-06-40167 |

BILL TO
SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MO |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

| | | | |
|--------------|--------------------|---------------------------------|-------------|
| PAID OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPMENT NO |
| COLL | AS INDICATED BELOW | NET 30 DAYS | 6983977 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET | IL 0 | M. WILSON | |

| ITEM | DESCRIPTION PRICE & UNIT | AMOUNT |
|------|--------------------------|--------|
|------|--------------------------|--------|

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

12,946.50

NEV 003702

702940

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CA20005G REV 11-75

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
452K39107-3

DATE ENTERED
06-03-76

DATE SHIPPED
06-09-76

INVOICE DATE
06-10-76

INVOICE NO
14-06-5855

BILL TO
GENERAL ELECTRIC COMPANY
2040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
2040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COMES TO
WHSE 0003 BOOKED THRU 16-P2 S DIV 02 TERMS 020 TYPE 02
ACCTS REC NO 283214 CITY STATE 1245-37 CUSTOMER ID 1J032156
LOCK BOX 01 100

PROD OR COL
CCL

DELIVERY F.O.B.
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPPER NO
7032100

SHIPPED FROM
SAUGL

CAR NO / TT CARRIER
IL 0

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|----------|
| 1 | 4 675 LB METAL DRUM | 2,700.00 LB | |
| | TRANSFORMER PYRANOL A13638-3 AT | .0850 | 1,849.50 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FUB SAUGL IL | 2,700.00 LB | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003703

702941

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
495K39107-3

DATE ENTERED
06-03-76

DATE SHIPPED
06-09-76

INVOICE DATE
06-10-76

INVOICE NO
14-06-38893

BILL TO
SHIPPED TO

COPIES TO

WHSE BOOKED THRU S DIV TERMS TYPE MCH

ACCTS REC NO CITY STATE CUSTOMER ID

PROD OR COL
COL

DELIVERY F.O.B.
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPPER NO
7052186

SHIPPED FROM
SAUGET

CAR NO / TT CARRIER
IL 0

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD, ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,849.50

CE200 05G 19EV 11 751

NEV 003704

702942

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

MONSANTO COMPANY
BT. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

DATE ENTERED
06-07-76

DATE SHIPPED
06-08-76

INVOICE DATE
06-09-76

14-06-36/11

GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

| | | | | | |
|--------------|-------------|-------------|--------|------|------|
| WHSE | BOOKED THRU | S INVT | TERMS | TYPE | PAID |
| 0003 | 16-P3 | | 02 020 | | 6 |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 282824 | 0631-21 | 00273546 | | | |
| GU | LOCK BOX | 02 | | | |

DELIVERY F O B.
AS INDICAT

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30. DAYS

Sub. 1-49 of 2001

7042200

SHIPPED FROM
SAUGEL

IL CAR NO. TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE
M. WILSON

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | | |
|---|---|---------------------------------|----------|-------|
| 1 | 3 | 675 LB METAL DRUM | 2,025.00 | LB |
| | | TRANSFORMER PYRANOL A1563B-3 | AT | .6850 |
| | | 1050-302-16-0003-45-02-5-02574A | | |
| | | FLB SAUGLE IL | 2,025.00 | LB |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FLRMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003705

702943

57.1 AIN 11.75

*** INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

45880

DATE ENTERED

06-07-76

DATE SHIPPED

06-08-76

INVOICE DATE

06-09-76

INVOICE NO

14-06-38711

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

S DIV

TERMS

TYPE

MKT

ACCTS REC NO

CITY-STATE

CUSTOMER ID

FPO OR COL

CCL

DELIVERY FOB

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7042286

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

M. WILSON

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

1,387.13

NEV 003706

702944

CB2000QC 10EV ** 75*

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
495W38998-5DATE ENTERED
06-01-76DATE SHIPPED
06-04-76INVOICE DATE
06-07-76

14-06-578-1

GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

| | | | | | |
|-------------------------|-----------------------|-------------------------|--------------|-----------------|-----------|
| WHSE
1312 | BOOKED THRU
16-P2 | S DIV
02 | TERMS
02G | TYPE
02 | AMT
02 |
| ACCTS. REC NO
283214 | CITY STATE
1245-37 | CUSTOMER ID
10032156 | | LOCK BOX 01 100 | |

P/D OR CGL
CGL

DELIVERY F O B

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO
7024662SHIPPED FROM
ELIZABETH

NJ

CAR NO / TT CARRIER

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-----------|--------|
| 1 | 675 LB METAL DRUM | 675.00 LB | |
| | TRANSFORMER PYRANOL A1383B-3 AT | .6850 | 462.38 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FUB SAUGET IL | 675.00 LB | |

| | | |
|--------------------------|------|-------|
| PLUS FREIGHT FROM SAUGET | , IL | 53.28 |
| AT 740 RATE 7.2000 C | 740 | |

| | | |
|-----------------------------|------|--------|
| LESS FREIGHT FROM ELIZABETH | , NJ | 33.89- |
| AT 740 RATE 4.5800 C | 740 | |

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.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

PAGE 1

NEV 003707

702945

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE DIVISION SALES**CUSTOMER'S ORDER NO
495W38998-5DATE ENTERED
06-01-76DATE SHIPPED
06-04-76INVOICE DATE
06-07-76INVOICE NO
14-06-37891

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|-------|-------------|------------|-------------|-------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TITLE | DATE |
| ACCTS | REC NO | CITY STATE | CUSTOMER ID | | |

P/O OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
7024862SHIPPED FROM
ELIZABETHCAR NO./TT CARRIER
NJCUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

481.77

NEV 003708

702946

CB200 04G REV 1-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO

075621684

DATE INTERLO

06-03-76

DATE SHIPPED

06-03-76

INVOICE DATE

06-04-76

INVOICE NO

14-06-3767

GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224BILL TO
SHIPPED TO

COPIES TO

GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | ML |
| 0003 | 16-P3 | 02 | 020 | | |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| 282929 | 0180-45 | 10031621 | | | |
| LOCK BOX 03 | | | | | |

PND OR COL

LUL

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPMENT NO

7031412

SHIPPED FROM

SAUGET

CAR NO./CARRIER

IL

0

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|-------------|--------|
| 1 | 2 675 LB METAL DRUM | 1,350.00 LB | |
| | TRANSFORMER PYRANOL A13E3B-3 AT | .6850 | 924.75 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FLB SAUGET IL | 1,350.00 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEW 003709

702947

CE2000GG (REV 11-75)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO
075621684

DATE ENTERED
06-03-76

DATE SHIPPED
06-03-76

INVOICE DATE
06-04-76

INVOICE NO
14-06-37679

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|----|
| WHSE | BOOKED THRU | S. INV | TERMS | TYPE | MO |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |

PPD OR COL
COL

DELIVERY F.O.B.
AS INDICATED BELOW

TERMS OF PAYMENT
NET 30 DAYS

SHIPMENT NO
7031412

SHIPPED FROM
SAUGET

IL

CAR NO./TT CARRIER
U

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

PAGE 2

924.75

NEV 003710

702948

157-1 ADV 11-75

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION **SALES**CUSTOMER'S ORDER NO
1498840 15 30DATE ENTERED
05-06-76DATE SHIPPED
06-03-76INVOICE DATE
06-04-76INVOICE NO
14-06-37246**BILL TO**
GENERAL ELECTRIC CO.
ATTN Mr ZILLES
JUNIOR STREET
HUDSON FALLS, N. Y. 12839

-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.**COPIES TO**
WHSE 0003 BOOKED THRU 16-P2 S IN 02 TERMS 020 TYPE 01
ACCTS REC NO 283123 CITY STATE 0260-31 CUSTOMER ID 00249467
NY LOCK BOX 01P/D OR COL LUL DELIVERY FOB AS INDICATED BELOW TERMS OF PAYMENT NET 30 DAYS
SHIPPED FROM SAUGET IL CAR NO./TT CARRIER MUX008625A CUSTOMER SERVICE REPRESENTATIVE C JORDANSHIPMENT NO
6957395

ITEM

DESCRIPTION, PRICE & UNIT

AMOUNT

| | | | |
|---|---------------------------------|--------------|-----------|
| 1 | 1 8000 GL TANK CAR | 94,100.00 LB | |
| | ARCCLOR 1016 | AT .5300 | 49,673.00 |
| | 1040-016-16-0003-45-06-S-02250A | | |
| | FOB SAUGET IL | 94,100.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 003711

702949

INTERNAL COPIES OF INVOICE AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALESCUSTOMER'S ORDER NO
1498840 IS 30DATE ENTERED
05-06-76DATE SHIPPED
06-03-76INVOICE DATE
06-04-76INVOICE NO
14-06-51246

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|--------------|-------------|-------------|-------|------|--------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MOBILE |
| ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |

PROD OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPMENT NO
6957395SHIPPED FROM
SAUGETCAR NO / TT CARRIER
IL MONX0086254CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

49,873.00

NEV 003712

702950

INTERNAL COPIES DIL. DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

C97000RG 10EV ** 751

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | | |
|--|------------------------------------|---------------------------------|---|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO
075-W21012-1 | | DATE ENTERED
05-27-76 | DATE SHIPPED
05-28-76 | INVOICE DATE
05-31-76 | INVOICE NO
14-05-36493 |
| BILL TO
GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224 | COPIES TO | | | | |
| | | | | | |
| SHIPPED TO
GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224 | WHSE
0003 | BOOKED THRU
16-P3 | S DIV
02 | TERMS
020 | TYPE
J2 |
| | ACCTS REC. NO
282929 | CITY-STATE
J180-45 | CUSTOMER I D
10031621 | | |
| LOCK BOX 03 | | | | | |
| PPD OR COL
COL | DELIVERY FOB
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
7015787 |
| SHIPPED FROM
SAUGET | IL | CAR NO / TT CARRIER
0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|---|
| 1 | 1 675 LB METAL DRUM
TRANSFERMER PYRANOL A1383d-3 AT
105J-302-16-0003-45-02-S-02574A
FOB SAUGET IL

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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | 675.00 LB
.6850
462.58
675.00 LB |
| PAGE 1 | | |

CB200 ORG INEY 11.75/

NEV 003713

702951

INTERNAL COPIES DI

IBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

D U N & S T R 8803

INVOICE DIVISION SALES

| | | | | |
|---------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 075-W21012-1 | 05-27-76 | 05-28-76 | 05-31-76 | 14-05-36493 |

BILL TO

SHIPPED TO

COPIES TO

| | | | |
|--------------|---------------------|---------------------------------|------------|
| PROD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO |
| CUL | AS INDICATED BELOW | NET 30 DAYS | 7015787 |
| SHIPPED FROM | CAR NO / TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | J | L JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|--------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.</p> | |
| PAGE 2 | | 462.58 |

CB2000AG REV 11-75

NEV 003714

702952

INTERNAL COPIES D

DISTRIBUTION AND SPECIAL INVOICE INSTRUCTION AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | | |
|--|--------------------------------|--|---------------------------------|--|----------------------------------|
| CUSTOMER'S ORDER NO.
ENF 050577 | | DATE ENTERED
10-17-77 | DATE SHIPPED
10-17-77 | INVOICE DATE
10-20-77 | INVOICE NO
14-10-59694 |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST HIFFLIN, PENNSYLVANIA 15122 | COPIES TO
-2-1 | | | | |
| | WHSE
0003 16-P1 | | | | |
| SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST HIFFLIN, PENNSYLVANIA 15122 | BOOKED THRU
02 020 | | TERMS
02 020 | | MODE
02 |
| | ACCTS. REC NO
282833 | | CITY-STATE
1696-37 | | CUSTOMER I.D.
10031109 |
| PPD OR COL
COL | | DELIVERY F.O.B.
AS INDICATED BELOW | | TERMS OF PAYMENT
NET 30 DAYS | |
| SHIPMENT FROM
SAUGET | | CAR NO./TT CARRIER
IL 0 | | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | |
| SHIPPER NO
8226169 | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| 1 | 10 674 LB METAL DRUM
INERTEEN 70-30 AT 6,740.00 LB
1050-210-16-0003-45-07-P-00360A .6900
FOB SAUGET IL 6,740.00 LB | 4,650.60 |
| | THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | |
| PAGE 1 | | |

NEV 003715

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702953

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

| | | | | | | | | | |
|---|--|--|---------------------------------|--|----------------------------------|-------|---------------|------|--|
| CUSTOMER'S ORDER NO.
EMF 050577 | | DATE ENTERED
10-17-77 | DATE SHIPPED
10-17-77 | INVOICE DATE
10-20-77 | INVOICE NO
14-10-59694 | | | | |
| BILL TO
SHIPPED TO | | | | COPIES TO | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE | |
| | | | ACCTS. REC. NO. | | CITY-STATE | | CUSTOMER I.D. | | |
| | | | | | | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
8226169 | | | | |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN</p> <p>NOT COME INTO CONTACT WITH
FOOD, ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.</p> | |
| PAGE 2 | | 4,650.60 |

00000 DNG. (REV. 11-75)

NEV 003716

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702954

| | | | | | |
|---|---------------------------------------|---------------------------------|---|--------------------------|---------------------------|
| CUSTOMER'S ORDER NO.
ENF 050577 | | DATE ENTERED
10-17-77 | DATE SHIPPED
10-18-77 | INVOICE DATE
10-18-77 | INVOICE NO
14-10-59516 |
| GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208 | | | -- | | |
| | | | COPIES TO | | |
| GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208 | | | WHSE
0003 | BOOKED THRU
16-P1 | S DIV.
02 |
| | | | TERMS
020 | TYPE
02 | MODE
02 |
| | | | ACCTS. REC NO
282961 | CITY-STATE
0065-32 | CUSTOMER ID
10031672 |
| | | | LOCK BOX 03 | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | SHIPPER NO
8227019 | |
| SHIPPED FROM
SAUJET | IL | CAR NO./TT CARRIER
0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|--------|
| 1 | <p>3 674 LB METAL DRUM 2,022.00 LB</p> <p>INERTEEN 70-30 AT .6900 1,395.18</p> <p>1050-210-16-0003-45-07-P-00360A</p> <p>FOB SAUGET IL 2,022.00 LB</p> <p>THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT</p> <p>AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE</p> <p>SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS</p> | |

PAGE 1

NEV 003717

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

| | | | | |
|---|---------------------------------|---------------------------------|---------------------------------|----------------------------------|
| CUSTOMER'S ORDER NO.
EMF 050577 | DATE ENTERED
10-17-77 | DATE SHIPPED
10-18-77 | INVOICE DATE
10-18-77 | INVOICE NO
14-10-59516 |
|---|---------------------------------|---------------------------------|---------------------------------|----------------------------------|

| | | | | | | | | |
|-------------------------------|--|----|--|-------------|--|------------------------------|---------------|------|
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SHIPPED TO | | | WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE |
| | | | ACCTS. REC. NO | | CITY-STATE | | CUSTOMER I.D. | |
| | | | | | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
8227019 | | |
| SHIPPED FROM
SAUGET | | IL | CAR NO /TT CARRIER
0 | | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN</p> <p>NOT COME INTO CONTACT WITH
FOOD, ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.</p> | |
| PAGE 2 | | 1,395.18 |

NEV 003718

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702956

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | | |
|---|--|--|---------------------------------|---|----------------------------------|
| CUSTOMER'S ORDER NO.
093-59071-1 | | DATE ENTERED
10-12-77 | DATE SHIPPED
10-13-77 | INVOICE DATE
10-17-77 | INVOICE NO
14-10-58908 |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211 | COPIES TO | | | | |
| | WHSE
2334 BOOKED THRU
16-PL S DIV.
02 TERMS
020 TYPE
02 MODE | | | | |
| SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221 | ACCTS. REC. NO.
283103 | | CITY-STATE
0165-46 | | CUSTOMER I.D.
10032121 |
| | SE LOCK BOX 04 | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
8220576 |
| SHIPPED FROM
SANTA CLARA CA | | CAR NO./TT CARRIER | | CUSTOMER SERVICE REPRESENTATIVE
G KIEFFER | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| 1 | 13 674 LB METAL DRUM
INERTEEN 70-30 AT 8,762.00 LB
1050-210-16-0003-45-07-P-00360A .6900
FOB SANTA CLARA CA 8,762.00 LB | 6,045.78 |
| | THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPORIZATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | |
| PAGE 1 | | |

NEV 003719

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702957

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | | | | | | |
|--|--|--|---------------------------------|---|----------------------------------|-------|--------------|------|--|
| CUSTOMER'S ORDER NO.
093-59071-1 | | DATE ENTERED
10-12-77 | DATE SHIPPED
10-13-77 | INVOICE DATE
10-17-77 | INVOICE NO
14-10-58908 | | | | |
| BILL TO
SHIPPED TO | | | | COPIES TO | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE | |
| | | | ACCTS. REC. NO. | | CITY-STATE | | CUSTOMER I D | | |
| | | | | | | | | | |
| PPD OR COL
COL | DELIVERY F O B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
8220576 | | | | |
| SHIPPED FROM
SANTA CLARA CA | | CAR NO./TT CARRIER | | CUSTOMER SERVICE REPRESENTATIVE
G KIEFFER | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|--------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> | |
| 2 | <p>1 675 LB METAL DRUM
TRANSF PYRANOL A13838-3 AT 675.00 LB
1050-302-16-0003-45-02-P-02574A .6900 465.75
FOB SANTA CLARA CA 675.00 LB</p> <p>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</p> | |
| PAGE 2 | | |

NEV 003720

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702958

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

0 4 1 2 3 4 5 6 7 8 9

INVOICE

| | | | | | | | | |
|-------------------------------------|---------------------------------------|---------------------------------|--------------------------|--|---------------------------|-------|---------------|------|
| CUSTOMER'S ORDER NO.
093-59071-1 | | DATE ENTERED
10-12-77 | DATE SHIPPED
10-13-77 | INVOICE DATE
10-17-77 | INVOICE NO
14-10-58908 | | | |
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SHIPPED TO | | | WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE |
| | | | ACCTS. REC. NO | | CITY-STATE | | CUSTOMER I.D. | |
| | | | | | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
8220576 | | | |
| SHIPPED FROM
SANTA CLARA CA | | CAR NO./TT CARRIER | | CUSTOMER SERVICE REPRESENTATIVE
G KIEFFER | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS</p> <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> | |
| PAGE 3 | | 6,511.53 |

NEV 003721

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702959

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186

D U S 500 476 6403

DIVISION SALES
INVOICE

| | | | | | |
|---|--|--|---------------------------------|---|----------------------------------|
| CUSTOMER'S ORDER NO.
018-80057-2 | | DATE ENTERED
09-20-77 | DATE SHIPPED
09-21-77 | INVOICE DATE
09-22-77 | INVOICE NO
14-09-54436 |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208 | COPIES TO | | | | |
| | WHSE BOOKED THRU S DIV. TERMS TYPE MODE
0003 16-P1 02 020 02 | | | | |
| SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208 | ACCTS REC NO
282961 | | CITY-STATE
0065-32 | CUSTOMER ID
10031672 | |
| | LOCK BOX 03 | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
8173275 |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | | CUSTOMER SERVICE REPRESENTATIVE
M. WILSON | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| 1 | 3 674 LB METAL DRUM
INERTEEN 70-30 AT 2,022.00 LB
1050-210-16-0003-45-07-P-00360A .6900
FOB SAUGET IL 2,022.00 LB | 1,395.18 |
| | THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | |
| PAGE 1 | | |

BLANKET ORDER EWF 050577

NEW 003722

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702960

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUN & BRADSTREET

INVOICE DIVISION SALES

| | | | | | | | | |
|--|--|--|---------------------------------|---|----------------------------------|------------------------------|--------------|------|
| CUSTOMER'S ORDER NO.
018-80057-2 | | DATE ENTERED
09-20-77 | DATE SHIPPED
09-21-77 | INVOICE DATE
09-22-77 | INVOICE NO
14-09-54436 | | | |
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| SHIPPED TO | | | WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE |
| | | | ACCTS. REC NO | | CITY-STATE | | CUSTOMER I D | |
| | | | | | | | | |
| PPD OR COL
COL | DELIVERY F O B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | | SHIPPER NO
8173205 | | |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | | CUSTOMER SERVICE REPRESENTATIVE
M. WILSON | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN</p> <p>NOT COME INTO CONTACT WITH
FOOD, ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.</p> | |
| PAGE 2 | | 1,395.18 |

CUSTO ONE UNV 11-75

NEV 003723

702961

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

| | | | | |
|--------------------|--------------|--------------|--------------|-------------|
| CUSTOMER ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 071-1922-C5001 | 09-01-77 | 09-06-77 | 09-07-77 | 14-09-51404 |

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

-2-1

COPIES TO**SHIPPED TO**
GENERAL ELECTRIC SERVICE SHOP
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

| | | | | | |
|--------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S. DIV. | TERMS | TYPE | MODE |
| 0003 | 16-P1 | 2 | 2 | | 2 |
| ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| 282833 | 1696-37 | 10031109 | | | |
| AK | LOCK BOX 12 | | | | |

| | | | |
|--------------|--------------------|---------------------------------|------------|
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 8136814 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | | C. JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--|--|----------|
| 1 | 6 674 LB METAL DRUM
INERTEEN 70-30 AT 4,044.00 LB
1050-210-16-0003-45-07-P-00360A .6900
FOB SAUGET IL 4,044.00 LB | 2,790.36 |
| THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBWS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | | |
| PAGE 1 | | |

BLANKET ORDER ENF-050577

NEW 003724

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702962

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

| | | | | | | | | |
|----------------------|--|--------------------|---------------------------------|--------------|---------------|-------------|------|------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO. | | | |
| 071-1922-C5001 | | 09-01-77 | 09-06-77 | 09-07-77 | 14-09-51404 | | | |
| BILL TO | | | CORES TO | | | | | |
| | | | | | | | | |
| SHIPPED 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 | | | 8136814 | | |
| SHIPPED FROM | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | | | | |
| SAUGET | | IL | C. JORDAN | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN</p> <p>NOT COME INTO CONTACT WITH
FOOD, ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.</p> | |
| PAGE 2 | | 2,790.36 |

C8200-ONG (REV 11-76)

NEV 003725

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

702963

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | | |
|---|--|--------------------|---------------------------------|--------------|-------------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 061-51123-01 | | 08-09-77 | 08-12-77 | 08-15-77 | 14-08-47552 |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430 | COPIES TO | | | | |
| | WHSE BOOKED THRU S DIV TERMS TYPE MODE
0003 16-P1 32 020 32 | | | | |
| SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430 | ACCTS. REC NO. | | CITY-STATE | CUSTOMER I D | |
| | 282860 | | 0200-22 | 00119881 | |
| PPD OR COL | | DELIVERY F O B. | TERMS OF PAYMENT | | SHIPPER NO |
| COL | | AS INDICATED BELOW | NET 30 DAYS | | 8093700 |
| SHIPPED FROM | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | |
| SAUGET IL | | 0 | G. GRAF | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--|--|--------|
| 1 | 1 674 LB METAL DRUM
INERTEEN 70-30 AT 674.00 LB
1050-210-16-0003-45-07-P-00360A .6900
FOB SAUGET IL 674.00 LB | 465.06 |
| THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPORIZATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | | |
| PAGE 1 | | |

NEV 003726

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702964

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | | | | | | |
|---|--|--|---|---------------------------------|-----------------------------------|-------|---------------|------|--|
| CUSTOMER'S ORDER NO.
061-51123-01 | | DATE ENTERED
08-09-77 | DATE SHIPPED
08-12-77 | INVOICE DATE
08-15-77 | INVOICE NO.
14-08-47552 | | | | |
| BILL TO
SHIPPED TO | | | | CORESTO | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE | |
| | | | ACCTS REC NO | | CITY-STATE | | CUSTOMER I.D. | | |
| | | | | | | | | | |
| PPO OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO.
8093700 | | | | |
| SHIPPED FROM
SAUGET | IL | CAR NO./TT CARRIER
0 | CUSTOMER SERVICE REPRESENTATIVE
G. GRAF | | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|--------|
| | WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS | |
| PAGE 2 | | 465.06 |

CE200-040 (REV 11-76)

NEV 003727

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702965

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63168DIVISION SALES
INVOICE

| | | | | | |
|--|---------------------------------------|--|--|---------------------------------|--|
| CUSTOMER ORDER NO.
071-1315-C5001 | | DATE ENTERED
07-26-77 | DATE SHIPPED
07-28-77 | INVOICE DATE
08-01-77 | INVOICE NO
14-08-45136 |
| GENERAL ELECTRIC SERVICE SHOP
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122 | | | -2-1 | | |
| | | | COPIES TO | | |
| GENERAL ELECTRIC SERVICE SHOP
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122 | | | WHSE
0003 | BOOKED THRU
16-P1 | S DIV. TERMS TYPE MODE
02 020 02 |
| | | | ACCTS. REC NO
282833 | CITY-STATE
1696-37 | CUSTOMER ID
10031109 |
| | | | AK LOCK BOX 02 | | |
| PPD OR COL
COL | DELIVERY F O B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
8068702 |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|---|
| 1 | 6 674 LB METAL DRUM
INERTEEN 70-30 AT
1050-210-16-0003-45-07-P-00360A
FOB SAUGET IL

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB'S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | 4,044.00 LB
.6900
2,790.36
4,044.00 LB |
| PAGE 1 | | |

BLANKET ORDER EWF-050577

NEV 003728

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702966

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168DIVISION SALES
INVOICE

| | | | | |
|----------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 071-1315-C5001 | 07-26-77 | 07-28-77 | 08-01-77 | 14-08-45136 |

| | | | | | | | | | |
|---------|-----------|--|--|--|--|--|--|--|--|
| BILL TO | COPIES TO | | | | | | | | |
| | | | | | | | | | |

| | | | | | | |
|------------|----------------|-------------|--------------|-------|------|------|
| SHIPPED 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 | 8068702 |

| | | |
|--------------|--------------------|---------------------------------|
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
| SAUGET IL | 0 - | C JORDAN |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN</p> <p>NOT COME INTO CONTACT WITH
FOOD, ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.</p> | |
| PAGE 2 | | 2,790.36 |

CALC 000 DMS INEV 11-79

NEV 003729

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702967

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | |
|---------------------------------------|---------------------------------|---------------------------------|---------------------------------|-----------------------------------|
| CUSTOMER ORDER NO.
137-0627 | DATE ENTERED
06-13-77 | DATE SHIPPED
06-15-77 | INVOICE DATE
06-17-77 | INVOICE NO.
14-06-37896 |
|---------------------------------------|---------------------------------|---------------------------------|---------------------------------|-----------------------------------|

GENERAL ELECTRIC SERVICE SHOP
1340 SOUTH CLAUDINA
ANAHEIM, CALIFORNIA 92805

COPIES TO

GENERAL ELECTRIC SERVICE SHOP
1340 SOUTH CLAUDINA
ANAHEIM, CALIFORNIA 92805

| | | | | | |
|----------------------------------|------------------------------|----------------------------------|---------------------|-------------------|-------------------|
| WHSE
2334 | BOOKED THRU
16-PI | S DIV.
02 | TERMS
020 | TYPE
02 | MODE
02 |
| ACCTS. REC. NO.
282908 | CITY-STATE
0020-04 | CUSTOMER I.D.
00120006 | | | |
| LOCK BOX 07 | | | | | |

| | | | |
|---------------------------------------|--|--|---|
| PPD OR COL
CCL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | SHIPPER NO.
7991904 |
| SHIPPED FROM
SANTA CLARA CA | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE
G KIEFFER |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|---|
| 1 | 675 LB METAL DRUM
TRANSF PYRANOL A13838-3 AT
1050-302-16-0003-45-02-P-02574A
FOB SANTA CLARA CA

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC COMPANY

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 DIS-
PCAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | 675.00 LB
.6900
465.75
675.00 LB |

PAGE 1

NEV 003730

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

702968

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | | | | | |
|---|--|--|---------------------------------|---|-----------------------------------|-------------------------------|---------------|------|
| CUSTOMER'S ORDER NO.
137-0627 | | DATE ENTERED
06-13-77 | DATE SHIPPED
06-15-77 | INVOICE DATE
06-17-77 | INVOICE NO.
14-06-37896 | | | |
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SHIPPED TO | | | WHSE | BOOKED THRU | S. DIV. | TERMS | TYPE | MODE |
| | | | ACCTS. REC. NO. | | CITY-STATE | | CUSTOMER I.D. | |
| | | | | | | | | |
| PPD OR COL
CGL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | | SHIPPER NO.
7991904 | | |
| SHIPPED FROM
SANTA CLARA CA | | CAR NO./TT CARRIER | | CUSTOMER SERVICE REPRESENTATIVE
G KIEFFER | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|--------|
| | WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS | |
| PAGE 2 | | 465.73 |

10-2200 OMC (REV. 11-75)

NEV 003731

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702969

INVOICE

| | | | | | |
|---|---------------------------------------|---------------------------------|--------------------------|---|----------------------------------|
| CUSTOMER'S ORDER NO.
010-900-C5001 | | DATE ENTERED
05-05-77 | DATE SHIPPED
05-06-77 | INVOICE DATE
05-09-77 | INVOICE NO
14-05-29238 |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208 | | | -- | | |
| | | | COPIES TO | | |
| SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208 | | | WHSE
0003 | BOOKED THRU
16-P1 | \$ DIV. TERMS TYPE MOD
22 020 |
| | | | ACCTS. REC NO
282961 | CITY-STATE
0765-32 | CUSTOMER I.D.
10031672 |
| | | | LOCK BOX 03 | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
7906917 |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|---|
| 1 | 1 675 LB METAL DRUM
TRANSF PYRANOL A13838-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL | 675.00 LB
.8150
550.13
675.00 LB |
| | <p>PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO</p> <p>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</p> <p>ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS</p> | |
| PAGE 1 | | |

NEV 003732

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702970

Mons .0

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

| | | | | | | | | |
|--|--|--|---------------------------------|--|----------------------------------|-----------------------------|-------------|------|
| CUSTOMER'S ORDER NO.
018-900-C5001 | | DATE ENTERED
05-05-77 | DATE SHIPPED
05-06-77 | INVOICE DATE
05-09-77 | INVOICE NO
14-05-29238 | | | |
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SHIPPED TO | | | WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MODE |
| | | | ACCTS. REC. NO. | | CITY-STATE | | CUSTOMER ID | |
| | | | | | | | | |
| PPD OR COL
COL | DELIVERY F O B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | | SHIPPER NO
790691 | | |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|--------|
| | WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS | |
| PAGE 2 | | 550.13 |

NEV 003733

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

702971

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

| | | | | | | |
|---|--------------------|---------------------------------|---------------|--------------|-------------|------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO | |
| 093-16-C50C1 | | 02-18-77 | 02-22-77 | 02-24-77 | 14-02-10285 | |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPCKANE, WASHINGTON 99211 | COMES TO | | | | | |
| | | | | | | |
| SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPCKANE, WASHINGTON 99221 | WHSE | BOOKED THRU | S Div. | TERMS | TYPE | MODE |
| | 0003 | 16-PI | 02 | 02C | | 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 | |
| CCL | AS INDICATED BELOW | NET 30 DAYS | | | 7696248 | |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | | | |
| SAUGET IL | 0 | G KIEFFER | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|---|
| 1 | 5 675 LB METAL DRUM
TRANSF PYRANGL A1383B-3 AT
1050-302-16-0003-45-02-S-02574A
FCB SAUGET IL

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 DIS-
POSAL VAPCURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | 3,375.00 LB
.8150
2,750.63
3,375.00 LB |
| PAGE 1 | | |

NEV 003734

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702972

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

| | | | | | | | | |
|----------------------|--|--------------------|---------------------------------|--------------|---------------|------------|------|------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO | | | |
| 093-16-C5001 | | 02-18-77 | 02-22-77 | 02-24-77 | 14-02-10285 | | | |
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| SHIPPED 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 | | |
| CCI | | AS INDICATED BELOW | NET 30 DAYS | | | 7656248 | | |
| SHIPPED FROM | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | | | | |
| SAUGET IL | | 0 | G KIEFFER | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> | |
| PAGE 2 | | 2,750.63 |

C8300-ORG (REV 11-73)

NEV 003735

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702973

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

| | | | | | | |
|--|--------------------|---------------------------------|--------------|--------------|-------------|------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO | |
| 061-50989-01 | | 02-09-77 | 02-15-77 | 02-16-77 | 16-02-08300 | |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430 | COPIES TO | | | | | |
| | | | | | | |
| O
SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430 | WHSE | BOOKED*THRU | S DIV | TERMS | TYPE | MODE |
| | 0003 | 16-P1 | | 02 | 020 | 02 |
| | ACCTS REC NO | CITY-STATE | CUSTOMER ID | | | |
| | 262660 | 0200-22 | 00115881 | | | |
| | CH | LOCK BOX 04 | | | | |
| PPD OR COL | DELIVERY F O B. | TERMS OF PAYMENT | | | SHIPPER NO | |
| CCL | AS INDICATED BELOW | NET 30 DAYS | | | 7671050 | |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | | | |
| SAUGET IL | 0 | G. GRAF | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| 1 | 6 675 LB METAL DRUM
TRANSF PYRANOL A13838-3 AT 4,050.00 LB
1050-302-16-C003-45-02-S-02574A .8150
FCB SAUGET IL 4,050.00 LB | 3,300.75 |
| | 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | |
| PAGE 1 | | |

NEV 003736

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702974

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

D. H. J. W. 8003

DIVISION SALES**INVOICE**

| | | | | |
|----------------------|--------------|--------------|--------------|-------------|
| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 061-50989-01 | 02-09-77 | 02-15-77 | 02-16-77 | 14-02-08300 |

BILL TO

SHIPPED TO

COPIES TO

| | | | | | |
|----------------|-------------|-------------|-------|------|------|
| WHSE | BOOKED THRU | S DIV | TERMS | TYPE | MODE |
| ACCTS. REC. NO | CITY-STATE | CUSTOMER ID | | | |

| | | | |
|--------------|--------------------|---------------------------------|------------|
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | 76711690 |
| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | 0 | G. CHAF | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> | |
| PAGE 2 | | 3,300.75 |

582000G (REV 11-75)

NEV 003737

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702975

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

| | | | | | |
|-----------------------|---|--------------------|--|--------------|-------------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 093-5-65001 | | 01-21-77 | 01-27-77 | 01-28-77 | 14-01-03711 |
| BILL TO
SHIPPED TO | 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
2334 14-P1 15-C3 02 020 02
ACCTS. REC. NO CITY-STATE CUSTOMER ID
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 | | | 7620230 |
| SHIPPED FROM | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | |
| SANTA CLARA CA | | | G KIEFFER | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|---|
| 1 | 5 675 LB METAL DRUM
TRANSF PYRANOL A13838-3 AT
1050-302-16-0003-45-02-S-02574A
FOB SANTA CLARA, CA

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | 3,375.00 LB
.8650
2,919.38
3,375.00 LB |
| PAGE 1 | | |

012300000 (REV 11-75)

NEV 003738

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702976

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168

DIVISION SALES

INVOICE

| | | | | | | | | |
|---------------------|--|--------------------|---------------------------------|--------------|-------------|------------|------|------|
| CUSTOMER'S ORDER NO | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO | | | |
| 093-5-C5001 | | 01-21-77 | 01-27-77 | 01-28-77 | 14-01-03711 | | | |
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| SHIPPED TO | | | WHSE | BOOKED THRU | S Div | TERMS | TYPE | MODE |
| | | | ACCTS REC NO | CITY STATE | CUSTOMER ID | | | |
| PPD OR COL | | DELIVERY FOB | TERMS OF PAYMENT | | | SHIPPER NO | | |
| COL | | AS INDICATED BELOW | NET 30 DAYS | | | 7620230 | | |
| SHIPPED FROM | | CAR NO /TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | | | | |
| SANTA CLARA CA | | | C KIEFFER | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> | |
| PAGE 2 | | 2,919.38 |

KREX000000 (REV 11-75)

NEV 003739

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

702977

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

| | | | | | | | | |
|----------------------|---|--------------------|---------------------------------|--------------|--------------|------------|------|-----|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO | | | |
| 085-211-C5002 | | 01-04-77 | 01-20-77 | 01-24-77 | 14-01-02220 | | | |
| BILLED TO | GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH STREET
OAKLAND, CALIFORNIA 94601 | | - | | | | | |
| | | | COMES TO | | | | | |
| SHIPPED TO | GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH STREET
OAKLAND, CALIFORNIA 94601 | | WHSE | BOOKED THRU | \$ DIV. | TERMS | TYPE | MOD |
| | | | 2334 | 16-P1 | 15-C3 | 02 | 020 | 02 |
| | | | ACCTS. REC. NO | CITY-STATE | CUSTOMER I D | | | |
| | | 242890 | 0450-04 | 10031397 | | | | |
| | | LOCK BOX 07 | | | | | | |
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | | | | SHIPPER NO | | |
| COL | AS INDICATED BELOW | NET 30 DAYS | | | | 7573173 | | |
| SHIPPED FROM | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | | | | |
| SANTA CLARA, CA | | | G. KIEFFER. | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|------|---|----------|
| 1 | <p>4 675 LB METAL DRUM
 TRANSF PYRANOL A13B38-3 AT
 1050-302-16-0003-45-02-P-02574A
 FOB SANTA CLARA, CA</p> <p>2,700.00 LB
 .7350
 2,700.00 LB</p> <p>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 DIS-
 POSAL VAPOURISATION RE-USE
 OF CONTAINERS OR OTHERWISE
 SPILLS LEAKAGES AND WASTE
 PRODUCT MUST BE COLLECTED
 USE OF THIS PRODUCT MUST BE
 RESTRICTED TO APPLICATIONS

 WHICH CAN BE CONTROLLED SO
 THAT ENTRY INTO THE ENVIRON-
 MENT DOES NOT OCCUR AND TO</p> | 1,984.50 |

PAGE 1

PSL-11 (Rev. 11-75)

NEW 003740

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702978

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

| | | | | | | | | |
|--------------------|--|--------------------|---------------------------------|--------------|--------------|------------|------|------|
| CUSTOMER ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO | | | |
| 085-211-C5002 | | 01-04-77 | 01-20-77 | 01-24-77 | 14-01-02220 | | | |
| BILL TO | | | COPIES TO | | | | | |
| | | | | | | | | |
| SHIPPED 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 | | | 7573173 | | |
| SHIPPED FROM | | CAR NO /TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | | | | |
| SANTA CLARA CA | | | G. KIEFFER , | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| | BACK ORDER TO SN7569809
ORDER NOW COMPLETE

TAX EXEMPTION CERTIFICATE ON FILE | |
| PAGE 2 | | 1,984.50 |

032000RG REV 11-751

NEV 003741

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702979

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

| | | | | | |
|---|--|--|---------------------------------|--|----------------------------------|
| CUSTOMER'S ORDER NO.
085-211-C5002 | | DATE ENTERED
12-31-76 | DATE SHIPPED
01-03-77 | INVOICE DATE
01-07-77 | INVOICE NO
14-01-88418 |
| BILL TO
GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH STREET
OAKLAND, CALIFORNIA 94601 | COPIES TO | | | | |
| | WHSE
2334 | | | | |
| | BOOKED THRU
16-P1 15-C3 | | | | |
| SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH STREET
OAKLAND, CALIFORNIA 94601 | ACCTS REC. NO.
282890 | | CITY-STATE
0450-04 | | CUSTOMER ID
10031397 |
| | LOCK BOX 07 | | | | |
| | MODE
02 | | | | |
| PPD OR COL
COL | DELIVERY F O B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
7569809 |
| SHIPPED FROM
SANTA CLARA CA | | CAR NO / TT CARRIER | | CUSTOMER SERVICE REPRESENTATIVE
G. KIEFFER | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|---|
| 1 | 2 675 LB METAL DRUM
TRANSF PYRANOL A13838-3 AT
1050-302-16-0003-45-02-P-02574A
FCB SANTA CLARA, CA

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO

TAX EXEMPTION CERTIFICATE ON FILE | 1,350.00 LB
.7350
992.25
1,350.00 LB |
| PAGE 1 | | 992.25 |

CB-300 DNG (REV. 11-75)

NEV 003742

702980

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63100

DIVISION SALES

INVOICE

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|---|---------------------------------|-----------------------------------|---------------------|-----------------------------|---------------------|---------------------|-------------------|-------------------|----------------------------------|--|------------------------------|--|---------------------------------|--|----|--|-------------|--|--|--|
| CUSTOMER'S ORDER NO.
710-123827-0 | | DATE ENTERED
01-07-77 | DATE SHIPPED
02-14-77 | INVOICE DATE
02-19-77 | INVOICE NO.
14-02-07757 | | | | | | | | | | | | | | | | | | |
| BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124 | | | COPIES TO

 | | | | | | | | | | | | | | | | | | | | |
| SHIPPED TO
CONSOLIDATED RAIL CORP.
ATTN STOREKEEPER-BREWERY ST.
12 COMMUTER CAR MATERIALS
NEW HAVEN, CONNECTICUT 06506 | | | <table border="1"> <tr> <td>WHSE
0003</td> <td>BOOKED THRU
16-P1</td> <td>S DIV.
02</td> <td>TERMS
020</td> <td>TYPE
02</td> <td>MODE
02</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.
283204</td> <td colspan="2">CITY-STATE
0090-06</td> <td colspan="2">CUSTOMER I D
00328030</td> </tr> <tr> <td colspan="2">GC</td> <td colspan="4">LOCK BOX 02</td> </tr> </table> | | | WHSE
0003 | BOOKED THRU
16-P1 | S DIV.
02 | TERMS
020 | TYPE
02 | MODE
02 | ACCTS. REC. NO.
283204 | | CITY-STATE
0090-06 | | CUSTOMER I D
00328030 | | GC | | LOCK BOX 02 | | | |
| WHSE
0003 | BOOKED THRU
16-P1 | S DIV.
02 | TERMS
020 | TYPE
02 | MODE
02 | | | | | | | | | | | | | | | | | | |
| ACCTS. REC. NO.
283204 | | CITY-STATE
0090-06 | | CUSTOMER I D
00328030 | | | | | | | | | | | | | | | | | | | |
| GC | | LOCK BOX 02 | | | | | | | | | | | | | | | | | | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO.
7581523 | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | | | | | | | | | | | | | | | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|----------|
| 1 | <p>3 675 LB METAL DRUM 2,025.00 LB</p> <p>ITEM NO. 47585007</p> <p>TRANSF PYRANOL A13838-3 AT .8150</p> <p>1050-302-14-0003-45-02-S-02574A</p> <p>FOB SAUGET IL 2,025.00 LB</p> <p>PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO</p> <p>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</p> <p>ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPCURIATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS</p> | 1,650.38 |
| PAGE 1 | | |

NEV 003743

INTERNAL COPIES DIST IBUTION AND SPECIAL INVOICE INSTRUCTION : AS INDICATED ABOVE.

702981

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186

DIVISION SALES

INVOICE

| | | | | | | | |
|----------------------|--------------------|--------------------|--------------|---------------------------------|---------------|------|------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO | | |
| 710-123827-0 | | 01-07-77 | 02-14-77 | 02-15-77 | 14-02-07757 | | |
| BILL TO | | | COPIES TO | | | | |
| | | | | | | | |
| | | | | | | | |
| SHIPPED 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. | | |
| CDL | AS INDICATED BELOW | NET 30 DAYS | | | 7581523 | | |
| SHIPPED FROM | | CAR NO./TT CARRIER | | CUSTOMER SERVICE REPRESENTATIVE | | | |
| SAUGET IL | | 0 | | C JORDAN | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> | |
| PAGE 2 | | 1,650.38 |

CB200-ORG (REV 11-75)

NEV 003744

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702982

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

D-U-R-500-828-9802

INVOICE DIVISION SALES

| | | | | | |
|---|--|---|---------------------------------|----------------------------------|----------------------------------|
| CUSTOMER'S ORDER NO.
710-1238700 | | DATE ENTERED
02-01-77 | DATE SHIPPED
02-02-77 | INVOICE DATE
02-03-77 | INVOICE NO
14-02-05119 |
| BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401-421 E. HUNTING PARK AVE.
PHILADELPHIA, PENNSYLVANIA 19124 | | COPIES TO | | | |
| SHIPPED TO
CONSOLIDATED RAIL CORP.
SUPER. MATERIAL P.C.A. PASSENGER
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301 | | WHSE
0003 | BOOKED THRU
16-P1 | S DIV.
02 | TERMS
02C |
| | | ACCTS. REC. NO
283204 | CITY-STATE
1216-37 | CUSTOMER I.D.
00278165 | |
| | | GO LOCK BOX 02 | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
7647092 |
| SHIPPED FROM
SAUGET | CAR NO./TT CARRIER
IL 0 | CUSTOMER SERVICE REPRESENTATIVE
C. JORDAN | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| 1 | 10 675 LB METAL DRUM
ITEM NO. 47585007
TRANSF PYRANOL A1383B-3 AT .8150
1050-302-16-0003-45-02-S-02574A
FOB SAUGET IL 6,750.00 LB

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | 5,501.25 |
| PAGE 1 | | |

10200 OAG (REV 11-75)

NEV 003745

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS S INDICATED ABOVE.

702983

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168

D-0-0 500-070-0007

INVOICE **DIVISION SALES**

| | | | | | | | | | | |
|--|------------------------|--|---|---------------------------------|-----------------------------------|-----------|--|--|--|--|
| CUSTOMER'S ORDER NO.
710-1238700 | | DATE ENTERED
02-01-77 | DATE SHIPPED
02-02-77 | INVOICE DATE
02-03-77 | INVOICE NO.
14-02-05119 | | | | | |
| BILL TO | | | | | | | | | | |
| | | | | | | COPIES TO | | | | |
| | | | | | | | | | | |
| SHIPPED TO | WHSE | | | | | | | | | |
| | BOOKED THRU | | | | | | | | | |
| | S DIV. TERMS TYPE MODE | | | | | | | | | |
| ACCTS. REC. NO | | | | | CITY-STATE | | | | | |
| | | | | | CUSTOMER I.D. | | | | | |
| PPD OR COL
COL | | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | SHIPPER NO
7647092 | | | | | |
| SHIPPED FROM
SAUGET | | CAR NO./TT CARRIER
IL 0 | CUSTOMER SERVICE REPRESENTATIVE
C. JORDAN | | | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> | |
| PAGE 2 | | 5,501.25 |

CEC00000 (REV. 11-75)

NEV 003746

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702984

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

0-U-N-00-118-0003

INVOICE DIVISION SALES

| | | | | | |
|----------------------|---|--------------------|---|--------------|-------------|
| CUSTOMER'S ORDER NO. | | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
| 089-33462-4 | | 01-05-77 | 01-19-77 | 01-20-77 | 14-01-01482 |
| BILL TO | GENERAL ELECTRIC SUPPLY SHOP
1031 NORTH 4TH AVENUE
KENT, WASHINGTON 98031 | | COMES TO | | |
| | GENERAL ELECTRIC SUPPLY SHOP
1031 NORTH 4TH AVENUE
KENT, WASHINGTON 98031 | | WHSE 2334 16-PI 15-C3 02 020 02
ACCTS. REC. NO. 283144 CITY-STATE 0081-40 CUSTOMER I.D. 00281476
GO LOCK BOX 04 | | |
| PPD OR COL. | DELIVERY F.O.B. | TERMS OF PAYMENT | | | SHIPPER NO |
| COL | AS INDICATED BELOW | NET 30 DAYS | | | 7575145 |
| SHIPPED FROM | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | | |
| SANTA CLARA CA | | | G. KIEFFER | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|--|-----------|
| 1 | 18 675 LB METAL DRUM
TRANSF PYRANOL A1383B-3 AT 12,150.00 LB
1050-302-16-0003-45-02-S-02574A .8650
FOB SANTA CLARA CA 12,150.00 LB | 10,509.75 |
| | 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | |
| PAGE 1 | | |

38200 DNG (REV. 11-75)

NEV 003747

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS

AS INDICATED ABOVE.

702985

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63160

D-U-R-500-828 8800

INVOICE DIVISION SALES

| | | | | | | | | |
|--|--|--|---------------------------------|--|-----------------------------------|-------------------------------|---------------|------|
| CUSTOMER'S ORDER NO.
089-33462-4 | | DATE ENTERED
01-05-77 | DATE SHIPPED
01-19-77 | INVOICE DATE
01-20-77 | INVOICE NO.
14-01-01482 | | | |
| BILL TO | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SHIPPED TO | | | WHSE | BOOKED THRU | S. DIV. | TERMS | TYPE | MODE |
| | | | ACCTS. REC. NO | | CITY-STATE | | CUSTOMER I.D. | |
| | | | | | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | | SHIPPER NO.
7575145 | | |
| SHIPPED FROM
SANTA CLARA CA | | CAR NO./TT CARRIER | | CUSTOMER SERVICE REPRESENTATIVE
G. KIEFFER | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|-----------|
| | WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS | |
| PAGE 2 | | 10,509.75 |

CLERK DING REV 11-73

NEV 003748

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS INDICATED ABOVE.

702986

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

D-U-N 5/00-010-0003

INVOICE DIVISION SALES

| | | | | |
|--|--------------------|---|---------------------------------|-------------|
| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO. |
| 710-1238260 | 01-07-77 | 01-10-77 | 01-12-77 | 14-01-89484 |
| BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401-421 E. HUNTING PARK AVE.
PHILADELPHIA, PENNSYLVANIA 19124 | | COPIES TO | | |
| SHIP TO
CONSOLIDATED RAIL CORP.
SUPER. MATERIAL P.C.A. PASSENGER
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301 | | WHSE BOOKED THRU 1 Div. TERMS TYPE MODE
0003 16-P1 02 020 02 | | |
| | | ACCTS. REC. NO. CITY-STATE CUSTOMER I.D.
283204 1216-37 00278165 | | |
| | | GO LOCK BOX 02 | | |
| PPD OR COL | DELIVERY F.O.B. | TERMS OF PAYMENT | | SHIPPER NO. |
| COL | AS INDICATED BELOW | NET 30 DAYS | | 7581341 |
| SHIPPED FROM | | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE | |
| SAUGET IL | | 0 | C JORDAN | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| 1 | 10 675 LB METAL DRUM
ITEM NO. 47585007
TRANSF PYRANOL A13B38-3 AT .8150
1050-302-16-0003-49-02-S-02574A
FOB SAUGET IL 6,750.00 LB

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS | 5,501.25 |
| PAGE 1 | | |

NEV 003749

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS INDICATED ABOVE.

702987

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

D-U-R-8700-625-5803

INVOICE DIVISION SALES

| | | | | | | | | | | |
|--|--|--|--|---------------------------------|----------------------------------|-----------|--|--|--|--|
| CUSTOMER'S ORDER NO.
710-1238260 | | DATE ENTERED
01-07-77 | DATE SHIPPED
01-10-77 | INVOICE DATE
01-12-77 | INVOICE NO
14-01-89484 | | | | | |
| BILL TO | | | | | | | | | | |
| | | | | | | COPIES TO | | | | |
| | | | | | | | | | | |
| SHIPPED TO | | | | | | | | | | |
| | WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE | | | | |
| | ACCTS. REC. NO. | | CITY-STATE | | CUSTOMER I D | | | | | |
| PPD OR COL
COL | DELIVERY F.O.B.
AS INDICATED BELOW | TERMS OF PAYMENT
NET 30 DAYS | | | SHIPPER NO
7581341 | | | | | |
| SHIPPED FROM
SAUGET IL | | CAR NO./TT CARRIER
0 | CUSTOMER SERVICE REPRESENTATIVE
C JORDAN | | | | | | | |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|--------|---|----------|
| | <p>WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> | |
| PAGE 2 | | 5,501.25 |

FORM 2000-ONG (REV 11-75)

NEV 003750

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702988

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

| | | | |
|---|--|---|----------------------------------|
| Monsanto
ST. LOUIS, MISSOURI 63108 | | INVOICE | |
| INVOICE NO
14-06-75649 | CUSTOMER'S ORDER NO
056-022618-719 | DATE ENTERED
05-13-77 | DATE SHIPPED
06-06-77 |
| CHECKS PAYABLE TO
THE COMPANY
FOR SALES IN ADVANCE | | INVOICE DATE
06-07-77 | INVOICE NO
14-06-75649 |
| GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROSE, GEORGIA 30161 | | -- | |
| GOODYEAR ATOMIC CORPORATION
8 TATUM 787
SARGENTS, OHIO | | ORDER NO
0003 16-P11 | |
| 8275
SARGENTS, OHIO | | BOOKED THRU
02 020 | |
| SHIPPED TO
722629 | | ACCTS REC NO
282005 | |
| SHIPPED FROM
SAUGET | | CITY STATE
0753-34 | |
| TERMS OF PAYMENT
NET 30 DAYS | | CUSTOMER'S B
00391821 | |
| SHIPPER NO
722629 | | LOCK BOX 03 | |
| SHIPPED TO
SAUGET | | SHIPPED NO
722629 | |
| SHIPPED FROM
SAUGET | | CUSTOMER SERVICE REPRESENTATIVE
C. JORDAN | |

| QUANTITY | DESCRIPTION PRICE & UNIT | AMOUNT |
|---|----------------------------|--------------|
| 95 | 675 LB METAL DRUM | 37,125.00 LB |
| | TRANSF PYRANOL A1383B-3 AT | .7950 |
| 1050-302-16-0003-45-02-S-0257NA | | |
| FOR SAUGET IL | | 37,125.00 LB |
| 29,514.38 | | 29,514.38 |
| <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT 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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p> | | |

NEV 003751

Monsanto
 CUSTOMER'S CODE
26263
 ECONOMY
 OSBORN
 ST. PA
 ECONOMY
 3001 C
 JOLIET
 AND OR CONTACT
 PPD
 SHIPPED FROM
 TREMTO

PHOS
 7200
 FOR
 PREL
 CHIO
 PLUS
 AT

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

INVOICE
MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE NO. 14-06-35498 CUSTOMER'S ORDER NO. 006-898618-714 DATE ENTERED 05-13-77 DATE SHIPPED 06-06-77 INVOICE DATE 06-07-77 INVOICE NO. 14-06-35498

BLUES TOYOTA TO
B COMPANY
BOX 10112 BIRM

YOUR ORDER
FROM MONSANTO CO.

SHIP TO 7926299 PRO OF COX DELIVER TO B AS INDICATED BELOW TERMS OF PAYMENT NET 30 DAYS SHIP NO 7926299
SHIP FROM SAUCET IL CAR NO 11 CARRIER 0 CUSTOMER SERVICE REPRESENTATIVE C JORDAN

| AMOUNT | PRICE | DESCRIPTION PRICE & UNIT | AMOUNT |
|-----------|-------|--|-----------|
| | | <p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.</p> <p>PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.</p> | |
| 29,516.38 | | PAGE 2 | 29,516.38 |

NEV 003752

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

MONSANTO

CUSTOMER'S ORDER
7133029

HOOKER
INDUSTRIAL
ATTN SA
P.O. BOX
NIAGARA

OKY MET
THE PAR
MILL ST
MORENCI

PRO OF COLLECT
CO
SHIP FROM
TRENTON

PHOSP
7204-
FOR T
PRICE
PLUS

702990

bcc: G. R. Graham - NEW YORK

December 22, 1970

Mr. F. J. Mc Cann
Marketing-Product Planning
General Electric Company
Rome, Georgia 30161

Dear Mr. Mc Cann:

Randy Graham informed me of your interest in receiving copies of Monsanto correspondence relating to the PCB environmental control problem.

I have enclosed copies of a letter we mailed to our customers on February 18, 1970 and two Monsanto press releases, one dated April 10, 1970 and the other dated July 16, 1970.

I hope you find this information useful to you. If I can be of further service, please let me know.

Sincerely,

W. B. Papageorge
Manager
Environmental Control

WBP:ms

Encs.

NEV 003753

702991

bcc: H. S. Bergen
T. L. Gossage

December 17, 1970

413-443-3511 Ext 2275

Mr. Edward L. Raab
Manager of Materials Engineering
Transformer Division, Bldg. 11-223
General Electric Company
Pittsfield, Mass. 01201

Dear Ed,

Confirming our telephone discussion, Monsanto is actively pursuing the testing, development, design and eventual construction of a facility for the proper disposal of solid wastes contaminated with polychlorinated biphenyls. We plan to have this facility in operation by October, 1971.

The unit will be designed with sufficient capacity to dispose of waste generated at Monsanto's plants as well as waste our customers would forward to us for disposal.

The procedure eventually established will be similar to the one we now use for scrap liquid, in which the material is delivered to the disposal site in leak-proof containers freight prepaid and a nominal charge is made for disposal.

We are striving to establish a disposal fee before the end of the first quarter 1971. As soon as we determine this charge, I will let you know.

To help us in designing adequate capacity in our unit, I would appreciate receiving from you your best estimate of the amount and type of solid waste we might expect from General Electric locations.

Sincerely,

M. B. Papagorge
Manager
Environmental Control

MBP:ms

cc: P. G. Denignus



NEV 003754

702992

March 30, 1971

Mr. G. E. Johnson
Specialist-Manufacturing Engineering
Insulator Products Department
Power Transmission Division
General Electric Company
100 Woodlawn Avenue
Pittsfield, Mass. 01201

Dear Mr. Johnson:

In your letter to Mr. P. L. Slayton dated March 16, 1971 you requested information on the proper disposal of Santovac fluids. Since I have been intimately involved in the proper disposal of polychlorinated biphenyls (askarel), perhaps I can help.

It is my understanding that at your location the disposal of askarel has received considerable attention. I recommend that the waste Santovac fluids be handled in like manner and in the same systems. Compatibility is not a problem.

Your Mr. Ed Raab and Mr. Jim Thayer are involved in askarel disposal and could guide you in developing disposal methods for your Santovac fluids.

I hope this information is helpful to you and if I can be of further service, please let me know.

Sincerely,

W. D. Papageorge
Manager
Environmental Control

WEP:ms

cc: P. L. Slayton - Monsanto, New York
R. W. Harhardt - Monsanto, New York
R. E. Hutton - Monsanto, St. Louis

NEV 003755

bcc: J. F. Stapleton

May 2, 1973

Dr. A. Pozefsky
General Electric Company
Industrial & Power Capacitor
Products Department
John Street
Hudson Falls, New York 12839

Mr. E. L. Raab
General Electric Company
Transformer Division
Building 11-223
100 Woodlawn Avenue
Pittsfield, Massachusetts 01201

Gentlemen:

A recent incident in which askarel fluid in a transformer on its way to the customer was permitted to drain onto farmland dramatically highlights the need for specific instructions that can be made available to private and public carriers to instruct them in the proper handling of askarels during emergency conditions.

I recommend that your two committees jointly consider appropriate guidelines that would apply to this type of situation and which would be included in the ANSI Committee C-107 askarel guidelines.

Sincerely,

W. B. Papageorge
Chairman
ANSI Committee C-107

WBP/bt

cc: Mr. P. B. Benignus
Steering Committee Chairman
ANSI Committee C-107

Mr. A. M. Salazar, Secretary
Transformer Section
and ANSI C-107

NEV 003756

702994

261

March 5, 1973

Mr. E. L. Raab
General Electric Company
Transformer Division
Building 11-223
100 Woodlawn Avenue
Pittsfield, Massachusetts 01201

Dear Ed:

Enclosed is a proposal submitted by Mr. R. L. Derby,
Dow Chemical Company, relating to the handling,
shipping and disposal of Askarel wastes.

Mr. Derby has asked that our transformer working
committee of ANSI C-107 consider this proposal.
Mr. Derby is also willing to discuss his proposal
with the members of the transformer subcommittee,
either at a meeting at which all members are pre-
sent or at two smaller groups, whichever is appropriate.

May I have your comments relating to the interest
in Mr. Derby's proposal.

Sincerely,

W. B. Papageorge
Manager
Product Acceptability

WBP/bt

Enclosure

cc: Mr. R. L. Derby - Dow Chemical Company
Mr. A. M. Salazar - N.E.M.A.

NEV 003757

PROPOSAL

A system for handling, shipping and disposing of transformer grade, sample service askarel wastes to provide environmental safety.

Servicing of askarel-containing transformers requires the drawing of representative samples of the fluid. Generally, two to four quarts are obtained from the main drain valve and an additional quart from the sample bottle rinse. The procedure is repeated for a transformer top sample. The waste quantity will vary from one to two gallons per transformer, depending on service company procedure. Integrity of containers presents a problem, as does the possibility of accidental spills during handling. Such spills could result in sewer or ground contamination. In addition, prolonged storage and deterioration of the filled containers could cause leakage and further contamination. Another potential source of contamination is damage during shipping. Lack of a simple, efficient disposal system may be the reason for unauthorized disposal of the askarel wastes into rivers and streams.

Standardized containers and collection procedures, a means of solidifying the askarel wastes, and authorized disposal should help eliminate the environmental threat.

The system we propose is as follows:

Providing a fiberboard carton containing four one-gallon plastic cube containers with appropriate closures and a four-pack fiberboard pre-addressed package.

Each cube container will be loaded with a pre-determined quantity of Dow Imbiber Beads, a product that will solidify the waste askarels within minutes.

The outer package is pre-addressed for delivery to an authorized solid waste incinerator or supervised dry land fill site for disposal.

The advantages of the system we propose are:

- .. A standard container for disposal.
- .. A method for solidifying the askarel wastes to prevent leaks or other accidental contaminating spills.
- .. A method of environmentally sound containment when disposed of in dry land fill and assurance that such disposal will be accomplished by authorized personnel and procedures.
- .. A product and container that meets the requirements for environmentally sound high temperature incinerator disposal.

NEV 003758

November 16, 1973

Dr. A. Pozefsky
General Electric Company
Industrial and Power
Capacitor Products Department
John Street
Hudson Falls, New York 12839

Dear Al:

Enclosed is the information relating to treatment of PCB plant effluents by carbon adsorption. Since this information has never been published, please use it for your internal needs only.

Sincerely,

W. B. Papageorge
Manager
Product Acceptability

WBP/bt

Enclosures

NEV 003759

702997

775

September 23, 1975

Dr. E. L. Simons
General Electric Company
One River Road
Schenectady, New York 12345

Dear Ed:

I was recently given a copy of an undated open letter from General Electric Company to its electric utility customers. This letter attempts to inform your customers of the proper handling and disposal of Pyranol.

Monsanto has recently issued current information which we hope is being forwarded to the appropriate individuals in your company. I am attaching copies of this information.

Can your office assist us in conveying this message throughout the General Electric organization?

Sincerely,

W. B. Papageorge
Manager, Product Acceptability
Specialty & Process Chemicals

WBP:pd

Attachment

cc: D. Wood

NEV 003760

702998

775

September 12, 1975

Dr. E. L. Simons
General Electric Co.
One River Road
Schenectady, New York 12345

Dear Dr. Simons:

Enclosed are the following reports:

"Tissue Residues from Subacute Oral Feeding of
Polychlorinated Biphenyl Dielectric Fluids" by
Robert G. Kaley, et al,

"Four-Day Static Fish Toxicity Studies with Aroclor
1221, Aroclor 5432, Aroclor 5442, Aroclor 5460, and
MCS 1016 in Bluegills and Channel Catfish" --
IBT No. A9380,

"90-Day Subacute Oral Toxicity Study with MCS 1016
in Beagle Dogs" -- IBT No. C9887,

"Acute Vapor Inhalation Toxicity Study with MCS 1016
in Albino Rats" -- IBT No. W9379,

"90-Day Subacute Oral Toxicity Study with MCS 1016
in Albino Rats" -- IBT No. B9888,

"Toxicity, Reproduction and Residue Study with MCS 1016
in White Leghorn Chickens -- IBT No. J899.

Sincerely,

W. B. Papageorge

/pd

NEV 003761

702999

196

7

bcc B2SL H. S. Bergen/T. L. Gossage
B2SC C. Paton
B2NA W. B. Papageorge

August 7, 1972

Dr. T. W. Dakin, Mgr. Research
Westinghouse Electric Corp.
Research & Development Center
Boulah Road
Churchill Borough
Pittsburgh, Pa. 15235

SUBJECT: CIGRE - Askarela
Paris Meeting, Sept. 5, 1972

Dear Tom:

Pursuant to the askarel section of the CIGRE meeting to be held in Paris, Sept. 5, 1972, the chairman Mr. E. H. Reynolds had already sent to me the proposed agenda, which you kindly attached to your letter.

Accordingly, I was already aware that much of the material supplied by Mr. Reynolds about PCB and the environment originated in the USA. There seems little need to add to this type material which is already voluminous.

Pursuant to your question, it would seem that the time is here for statements regarding the disposal of apparatus and PCBs from service or failed apparatus. While it is well known that Monsanto and others provide for the proper incineration of scrap PCB fluid, the handling and disposal of solid waste from capacitors and transformers has not yet been announced.

This will stem from our ANSI Committee C107 and will probably be published first by NEMA. But, until this has been cleared through our committees in the USA, I would not feel it proper to distribute it abroad.

NEV 003762

703000

Perhaps the Guide Lines can be expedited to have official statements available for the CIGRE meeting in September.

Best regards,

P. G. Benignus
Market Manager
Dielectric Fluids

cc

cc Mr. R. D. McClain
Distribution Apparatus Div.
Westinghouse Electric Corp.
Bloomington, Indiana

Mr. H. R. Sheppard
Power Transformer Division
Westinghouse Electric Corp.
Sharon, Pa.

Mr. R. J. Hopkins, Manager
Power Capacitor Product Engineering
Industrial & Power Capacitor Dept.
General Electric Company
John Street
Hudson Falls, New York 12839

NEV 003763

703001

Monsanto

SPECIALTY CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 684-1000

September 22, 1977

Mr. Ray Tuggey
Purchasing Agent
General Electric Company
100 Woodlawn Avenue
Pittsfield, Mass. 01201

Dear Mr. Tuggey:

As you know, Monsanto will completely withdraw as a supplier of PCB dielectrics October 31, 1977. Concurrent with this withdrawal date, Monsanto will stop making available to askarel users the "Transformer Askarel Inspection and Maintenance Guide", Bulletin No. IC/FF-38R-2. Although operators of askarel transformers have used this askarel guide as a reference manual in the past, environmental regulations on PCB's are changing rapidly and have made the bulletin obsolete. This bulletin will not be updated. (May I suggest that you destroy all copies in your files and offices so we don't inadvertently supply obsolete information to the industry.)

If your company has ever used our bulletin as a supplement to your own literature, we want you to be aware of our decision. Equally, we ask you to note that in your own use of this bulletin you recognize that the last edition was issued August 1976. It should not be relied upon now or in the future.

Sincerely,

J. A. Alley

J. A. Alley
Industry Specialist
Dielectrics

tmc

NEV 003764

Monsanto

SPECIALTY CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63186
Phone: (314) 694-1000

September 22, 1977

Larry G. Crowe, Purchasing Agent
General Electric Company
One Redmond Circle
Rome, Georgia 30162

Dear Mr. Crowe:

As you know, Monsanto will completely withdraw as a supplier of PCB dielectrics October 31, 1977. Concurrent with this withdrawal date, Monsanto will stop making available to askarel users the "Transformer Askarel Inspection and Maintenance Guide", Bulletin No. IC/FF-38R-2. Although operators of askarel transformers have used this askarel guide as a reference manual in the past, environmental regulations on PCB's are changing rapidly and have made the bulletin obsolete. This bulletin will not be updated. (May I suggest that you destroy all copies in your files and offices so we don't inadvertently supply obsolete information to the industry.)

If your company has ever used our bulletin as a supplement to your own literature, we want you to be aware of our decision. Equally, we ask you to note that in your own use of this bulletin you recognize that the last edition was issued August 1976. It should not be relied upon now or in the future.

Sincerely,

J. A. Alley
J. A. Alley
Industry Specialist
Dielectrics

tmc

NEV 003765

400010

FILE LOCATION:

T. L. Gossage - St. Louis - B26J,

February 8, 1972

cc

Dielectric Letters/Customers

RECEIVED

H. S. Bergen

The attached letter has been sent to the following customers:

Mr. A. E. Peltosalo
Group V.P.
General Electric Co.
570 Lexington Avenue
New York, N.Y. 10022

Mr. James Babcock
General Manager
Transformer Division
Westinghouse Electric Co.
Gateway Center
Pittsburgh, Pa. 15222

cc: Mr. Walter A. Schlotterbeck
(Address Above)

cc: Mr. Carlisle P. Myers -
V.P. & General Counsel
(Address Above)

Mr. Edw. L. Raah
Transformer Dept.
100 Woodlawn Avenue
Pittsfield, Mass. 01201

Mr. Gary C. Wilburn
South Boston, Va. 24592

Mr. James P. Kinney
Redmond Circle
Rome, Ga. 30161

Dr. T.K. Slost
469 Sharpville Ave.
Sharon, Pa. 16146

Mr. F. G. Schmidt
President, Power Eqpt. Group
THE Imperial Corporation
1900 Hamilton Street
Philadelphia, Pa. 19130

Mr. John E. Shipper, V.P.
Buell Engineering Co.
253 North Fourth Street
Lebanon, Pa. 17042

cc: Mr. James R. Ring
Mr. W. H. Mutschler
(Address Above)

cc: Mr. R. Gelfand
(Address Above)

Mr. Bernard S. Cheskin
Federal Pacific Electric Co.
150 Avenue L
Newark, N.J. 07101

Mr. Harry Eikenberry, Pres.
Hevi-Duty Electric Co.
P. O. Box 268
Goldsboro, N.C. 27530

cc: Mr. Ted Reback
1200 Piper Drive
Milpitas, Calif. 95053

cc: Mr. W. R. Harris, P.A.
(Address Above)

T. L. Gossage

7/b1



NEV 003700

703004

BCC: *D. Wood
Customer File
Mike Petrilli

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
260 Springside Drive
Akron, Ohio 44313
Phone: (216) 888-4111

March 31, 1976

✓
Mr. Lawrence Barker
Senior Buyer
GENERAL ELECTRIC COMPANY
John Street
Hudson Falls, NY 12839

Dear Larry:

The Electronic Industries Association has recently issued a final version of the "EIA Spill Notification and Control Plan for Polychlorinated Biphenyls," a copy of which is enclosed. I encourage you to have this plan reviewed in detail by the key people in your organization affected by bulk PCB shipments.

You may recall providing us with a list of three people plus phone numbers, for both daytime and nighttime contact, so that 24 hour/day, 7 day/week communications could be achieved. This critical information is needed so that we may notify you promptly in the event of a spill involving a PCB car enroute to you.

I would very much appreciate your review of the contact list so that it is accurate and up to date. I'll telephone soon to review the list with you. Thank you for your help.

Sincerely,

Mike Petrilli

Mike Petrilli
Industry Sales Specialist
Functional Products

MAP:js
Enclosure

NEV 003769

BCC: D. Wood
Customer File
Mike Petrilli

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
260 Springside Drive
Akron, Ohio 44313
Phone: (216) 666-4111

March 31, 1976

✓ Mr. Ray Tuggey
Purchasing Agent
GENERAL ELECTRIC CO.
100 Woodlawn Ave.
Pittsfield, MA 01201

Dear Ray:

The Electronic Industries Association has recently issued a final version of the "EIA Spill Notification and Control Plan for Polychlorinated Biphenyls," a copy of which is enclosed. I encourage you to have this plan reviewed in detail by the key people in your organization affected by bulk PCB shipments.

You may recall providing us with a list of three people plus phone numbers, for both daytime and nighttime contact, so that 24 hour/day, 7 day/week communications could be achieved. This critical information is needed so that we may notify you promptly in the event of a spill involving a PCB car enroute to you.

I would very much appreciate your review of the contact list so that it is accurate and up to date. I'll telephone soon to review the list with you. Thank you for your help.

Sincerely,

Mike Petrilli

Mike Petrilli
Industry Sales Specialist
Functional Products

MAP:js
Enclosure

NEV 003770

bcc: C. Paton - B2SC - St. Louis
P. L. Slayton - N.Y.O.

November 6, 1974

Mr. L. L. Barker
General Electric Company
John Street
Hudson Falls, New York 12839

Dear Larry:

I can now reply to your letter of September 6, 1974, regarding a procedure for handling any possible future transportation incidents. Attached is the emergency procedure Monsanto follows.

What we need from General Electric is a list of names and telephone numbers. This is very important if we are to contact you in as short a period of time as possible.

Sincerely,

Lee T. Johnson

P.S. Attached also is the label which is on each drum and tank car of PCB shipped by us.

Attachments
LTJ:lj

NEV 003771

703009

EMERGENCY PROCEDURE

In the event of car derailments or other associated traffic accidents involving Monsanto products, the following procedure goes into effect.

1. The tankcar has mounted on it a label (attached) giving a phone number to call in the event of an emergency. It is the railroad's responsibility to notify Monsanto and also the proper environmental authorities.
2. An organization called Chemtrec has also been supplied with plant numbers to call if they are informed of a transportation incident involving our products.

Chemtrec was established by the Manufacturing Chemists' Association and is manned round the clock, 365 days a year. Some transportation companies may inform Chemtrec rather than notifying Monsanto directly.

3. This is what happens if a call is received at (618) 271-5835, our Sauget, Illinois plant number, during the day:
 - a. Our Production Planning Superintendent takes the call and relays the pertinent facts to our Materials and Services Manager in St. Louis.
 - b. He informs our customer Order Processing personnel and they immediately call the customer.
4. This is what happens if a call is received during the night:
 - a. The Night Superintendent takes the call and relays the pertinent facts to the first one of the following he contacts:
 - (i) Products Acceptability Manager
 - (ii) Manager of Manufacturing
 - (iii) General Production Superintendent
 - b. The first contact reached gives any instructions necessary and then notifies Marketing Management. The marketing contact reached first immediately notifies the customer.

NEV 003772

703010

Monsanto

SPECIALTY & PROCESS CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63186
Phone: (314) 894-1000

May 17, 1976

Mr. Larry Crowe
Senior Buyer
General Electric Company
One Redmond Circle
Rome, Georgia 30162

Dear Larry:

Attached is the list of hazardous waste management facilities that I promised to send you. Please note that inclusion of a disposal company on the list does not imply EPA or Monsanto endorsement. Users of these facilities must make their own evaluation regarding capabilities and compliance with regulations.

Sincerely,

James A. Alley
Industrial Sales Representative
Dielectric Fluids

/deb
Enclosure

NEV 003773

Monsanto

SPECIALTY CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63186
Phone: (314) 694-1000

September 22, 1977

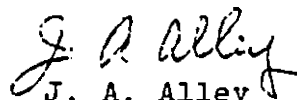
Mr. Ray Tuggey
Purchasing Agent
General Electric Company
100 Woodlawn Avenue
Pittsfield, Mass. 01201

Dear Mr. Tuggey:

As you know, Monsanto will completely withdraw as a supplier of PCB dielectrics October 31, 1977. Concurrent with this withdrawal date, Monsanto will stop making available to askarel users the "Transformer Askarel Inspection and Maintenance Guide", Bulletin No. IC/FF-38R-2. Although operators of askarel transformers have used this askarel guide as a reference manual in the past, environmental regulations on PCB's are changing rapidly and have made the bulletin obsolete. This bulletin will not be updated. (May I suggest that you destroy all copies in your files and offices so we don't inadvertently supply obsolete information to the industry.)

If your company has ever used our bulletin as a supplement to your own literature, we want you to be aware of our decision. Equally, we ask you to note that in your own use of this bulletin you recognize that the last edition was issued August 1976. It should not be relied upon now or in the future.

Sincerely,



J. A. Alley
Industry Specialist
Dielectrics

tmc

Monsanto

SPECIALTY CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63168
Phone: (314) 894-1000

September 22, 1977

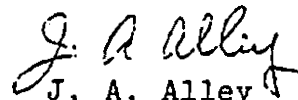
Larry G. Crowe, Purchasing Agent
General Electric Company
One Redmond Circle
Rome, Georgia 30162

Dear Mr. Crowe:

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If your company has ever used our bulletin as a supplement to your own literature, we want you to be aware of our decision. Equally, we ask you to note that in your own use of this bulletin you recognize that the last edition was issued August 1976. It should not be relied upon now or in the future.

Sincerely,



J. A. Alley
Industry Specialist
Dielectrics

tmc

NEV 003775

Monsanto

SPECIALTY CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63188
Phone: (314) 694-1000

June 14, 1977

Mr. Edward W. Feuerstein
Manager-Power Delivery Service
General Electric Company
1 River Road - Building 6, Room 211
Schenectady, New York 12345

Dear Ed:

This will confirm the Monsanto offer made to you in our phone conversation on June 13th. The price on additional volumes of Inerteen 70/30 in drums is 35¢ per pound F.O.B. Sauget, Illinois. This price applies to additional volumes ordered by July 1, for shipment prior to October 31, 1977.

We understand that the additional material which you may require is in the range of 25M to 50M gallons.

The quantities specified in your order will be part of the final production run of this askarel grade. It will not be possible for Monsanto to divert this material to another customer.

Because Monsanto cannot ship this material to another customer, and would therefore have to bear the costs for raw materials, manufacture and incineration, we will require your agreement to pay Monsanto, as partial compensation to Monsanto for the above costs, 50¢/lb. for any portion of the ordered quantity which is not accepted and paid for by you. Such payment, if any, will be due within 30 days notice to Monsanto of cancellation or by November 1, 1977, whichever date is earlier.

We also remind you that PCB fluid shipped under this order is not returnable to Monsanto. Disposition of the fluid is the responsibility of your company. We expect that the fluid will be used in your production, or the material will be moved by your company to an incinerator approved for the disposal of PCB's.

In recognition that you accept the terms stated above, please

NEV 003776

Mr. Edward W. Feuerstein

-2-

June 14, 1977

countersign this letter and return it promptly to Monsanto. Upon receipt of the countersigned letter, Monsanto will, after receiving your final order, acknowledge the order, and undertake to manufacture and ship the product.

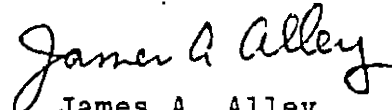
All other terms and conditions of sale outlined on our standard acknowledgement form will apply to your final order. (A copy of our standard acknowledgement form is enclosed for your review.) Nothing in this letter agreement should be construed as modifying the terms of our indemnification agreement with you.

Ed, we also agreed to have a phone conversation on June 27th. At that time I will be prepared to update you on G.E. service shop shipments year-to-date. I also understand that you will have an inventory check performed for the 15 askarel shops.

Finally, I will confirm in this letter that the plant is scheduled to cease production on August 1st. Therefore, if we have your purchase order and agreement to the above conditions on July 1, we would plan to make your order in July.

Please indicate the mail code B2SD on any correspondence addressed to me.

Sincerely,



James A. Alley
Industry Specialist
Dielectrics

tmc

NEV 003777

703015

Monsanto

ACK

CUSTOMER
ACKNOWLEDGMENT

| | | | | | |
|---------------|----------|--------------|----------------------|--------------|----------------------|
| SHIPPER'S NO. | DISTRICT | DATE ENTERED | CUSTOMER'S ORDER NO. | INVOICE DATE | INVOICE NUMBER |
| TERMS | | | | DATE SHIPPED | CAR INITIALS AND NO. |

PREPAID OR COLLECT-ROUTING

* DELIVERY F.O.B.

| | | | | |
|--------------|------------|-------------|-------------|------------|
| SHIPPED FROM | WHSE. CODE | BOOKED THRU | COPIES CODE | CUST. FORM |
|--------------|------------|-------------|-------------|------------|

| | |
|-------------|--|
| TO ORDER OF | |
| | |

| DESCRIPTION | GROSS WEIGHT | * PRICE & UNIT | NET WEIGHT |
|-------------|--------------|----------------|------------|
|-------------|--------------|----------------|------------|

ACKNOWLEDGMENT

NOT AN
INVOICE

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: THE BUYER'S OBLIGATION TO PAY THE INVOICE PRICE OF THE GOODS ORDERED SHALL BE THE BUYER'S OBLIGATION TO PAY THE INVOICE PRICE OF THE GOODS ORDERED. THE BUYER'S OBLIGATION TO PAY THE INVOICE PRICE OF THE GOODS ORDERED SHALL BE THE BUYER'S OBLIGATION TO PAY THE INVOICE PRICE OF THE GOODS ORDERED.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

| | |
|---------------|--------------|
| SHIPPING DATE | ARRIVAL DATE |
|---------------|--------------|

Monsanto

NEV 003778

703016

Monsanto

SPECIALTY CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

March 23, 1977

Mr. Edward W. Feuerstein
Manager - Power Delivery Service
General Electric Company
1 River Road - Building 6, Room 211
Schenectady, New York 12345

Dear Ed:

At our meeting on March 16 in your office I mentioned the procedure Monsanto has adopted for final orders of askarel fluid. Therefore, I am sending this letter before we receive your final orders.

The quantities specified in your order will be part of the final production run of this askarel grade. It will not be possible for Monsanto to divert this material to another customer.

Because Monsanto cannot ship this material to another customer, and would therefore have to bear the costs for raw materials, manufacture and incineration, we will require your agreement to pay Monsanto, as partial compensation to Monsanto for the above costs, 50¢/lb. for any portion of the ordered quantity which is not accepted and paid for by you. Such payment, if any, will be due within 30 days notice to Monsanto of cancellation or by November 1, 1977, whichever date is earlier.

We also remind you that PCB fluid shipped under this order is not returnable to Monsanto. Disposition of the fluid is the responsibility of your company. We expect that the fluid will be used in your production, or the material will be moved by your company to an incinerator approved for the disposal of PCB's.

In recognition that you accept the terms stated above, please countersign this letter and return it promptly to Monsanto. Upon receipt of the countersigned letter, Monsanto will, after receiving your final order, acknowledge the order, and undertake to manufacture and ship the product.

Mr. Edward W. Feuertstein
General Electric Company
Page Two

All other terms and conditions of sale outlined on our standard acknowledgement form will apply to your final order. (A copy of our standard acknowledgement form is enclosed for your review.) Nothing in this letter agreement should be construed as modifying the terms of our indemnification agreement with you.

Sincerely,

James A. Alley
Industry Specialist, Dielectrics

/pep
Enclosure

NEV 003780

703018

Monsanto

SPECIALTY CHEMICALS DIVISION

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63168
Phone: (314) 894-1000

November 24, 1976

Mr. Edward W. Feuerstein, Manager
Power Delivery Services
Building 6 Room 211
General Electric Company
1 River Road
Schenectady, New York 12345

Dear Ed:

Following our discussion on the 10th of November, I enclose as you requested

- a) Standard label on PCB dielectric drums.
- b) Warning label for incinerator return.
- c) 2 copies of the latest revision of the Askarel maintenance guide.

I thank you for reviewing your various options for the coming years and for the opportunity for us to detail some of the key dates in our phase out timetable.

Let me confirm some of the key dates.

While we have announced a final shipment date of October 31, 1977, this will not apply in your case since General Electric has announced last manufacture of new transformers (at Rome) on June 30, 1977. In line with the policy I described we will have to ship your final requirements prior to that date June 30, 1977.

Because of our plan to use blend tanks as Aroclor 1016 storage we will not be able to blend Pyranol A13B3B3 after April 1, 1977 and we therefore request firm orders for your phase out needs by latest February 1, 1977, to allow us to complete blending by April 1.

NEV 003781

continued . .

Mr. Edward W. Feuerstein

-2-

November 24, 1976

Ed, I recognize, the difficulty in projecting Pyranol needs in the present uncertain situation. We look forward to working closely with you to reach the best mutual solutions during this phase out period.

Sincerely,

David Wood
David Wood
Market Manager
Dielectric Fluids

tmc

cc: J. A. Alley

NEV 003782

703020

October 18, 1971

Mr. Dave Fisher
100 Woodlawn Avenue
Bldg. 11
General Electric Company
Pittsfield, Massachusetts 01201

Dear Dave:

As per your phone request of October 12, we have enclosed with this letter a copy of our revised "Monsanto Methodology for Aroclor" packet for your use. It presents a clearer picture of how we are now analyzing environmental samples for PCB's and represents some minor procedural alterations we have made based upon the experience we have gained in the past year or so.

Sincerely,

—> E. S. Tucker
Research Group Leader
Analytical Chemistry Group

js

bcc: R. E. Keller
W. B. Papageorge

NEV 003783

703021

October 10, 1969

Mr. Don McBournie
Polymer Products Business Section
General Electric Company
Noryl Avenue
Selkirk, New York 12158

Dear Mr. McBournie:

Our Boston office has asked me to forward comments concerning the toxicity and safe handling of our product, ~~Aroclor-1268~~.

As you probably know, this material is a white to off-white powder with a softening point between 150 and 170°C. The distillation range is 435 to 450°C.

These data indicate that under only the most extreme conditions of temperature should there be significant volatilization which could present any hazard from the inhalation of vapors.

We do not have chronic animal toxicity data on this particular Aroclor. Range finding or acute studies indicate that the oral lethal dose in rats is approximately 10 grams (10,900 milligrams) per kilogram of body weight. When applied to the skin of rabbits as a 10% solution in corn oil, the animals survived the highest dose of 2,510 mg/kg administered. These doses lead us to the conclusion that Aroclor 1268 is not particularly toxic from the standpoint of accidental ingestion or massive skin exposure.

In connection with the vapor inhalation mentioned earlier, we do not have chronic animal data for this particular Aroclor. Based on studies on other members of this series of compounds, we would suggest that a Threshold Limit Value for eight hour daily inhalation would be between 0.5 and 1.0 milligram per cubic meter of air. Due to the physical

PLAINTIFF'S
EXHIBIT

1890

NEV 003784

703022

Mr. Don McBride
October 10, 1969
Page Two

characteristics of this compound, we feel it would require quite extreme handling or usage conditions to reach this concentration in the atmosphere. Good industrial practice, however, would dictate that in applications where this type of compound was being heated, mechanical exhaust ventilation should be provided.

I have taken the liberty of sending a copy of this letter to Mr. John J. Ferry of your company in Schenectady. "Jack" is, I believe, my counterpart with your company and is a personal friend of long standing.

Very truly yours,

Elmer P. Wheeler
Manager, Environmental Health

EPW:ju

c.c. John J. Ferry

b.c. John H. Gannon

NEV 003785

703023

bcc: H. R. Ford - 1070
P. B. Benignus
C. Paton
File *D*

September 18, 1972

Mr. L. C. Kresse
General Electric
721 Lakeside Drive
Mobile, Alabama 36609

Dear Mr. Kresse:

In reply to your September 7, 1972 note concerning the incineration of your waste Pyranol fluids, I am enclosing 25 pre-addressed labels marked "disposal only". You will need to clearly indicate the drum contents on each label.

We request you use return drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the return drums should be free of fluid material and free of leaks. Clean-up or other costs affecting the carrier related to fluid leaking from drums will be charged to the shipper.

Please ship these drums freight prepaid to:

Monsanto Company
Department 246, Incinerator
Sauget, Illinois 62201

We will invoice you 3¢/pound for incineration. Please advise if you want us to invoice against a specific purchase order.

We cannot handle solids (i.e. sawdust, rags or sludge). In the event you have these materials, we suggest that you check local authorities and your own environmental department for an approved land fill. Our Sauget plant is instructed to refuse receipt of containers containing solids, and to return same to the sender at the sender's expense.

Thank you for your cooperation. Please feel free to contact me at (314) 694-2500 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

/cb
Encl: Return Shipping Labels 25,
Sauget, Ill.

NEV 003786

703024

bcc: D. R. Hansen
C. Paton
P.G. Benignus
File D

June 8, 1972

Mr. Randy Bingle
General Electric
3601 East La Palma
Los Angeles, California 92806

Dear Mr. Bingle:

Confirming your telephone conversation of June 8, 1972 with Mr. Neary, concerning the incineration of your dielectric fluids, I am enclosing five (5) pre-addressed labels marked "disposal only". You will need to clearly indicate the drum contents on each label.

We request you use return drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the return drums should be free of fluid material.

Please ship these drums freight prepaid to:

Monsanto Company
Department 246, Incinerator
Sauget, Illinois 62201

We will invoice you 3¢/pound for incineration.

Thank you for your cooperation. Please feel free to contact me at (314) 694-2500 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

PWG:mv

Enc: Five (5) Return shipping labels, Sauget, Illinois

NEV 003787

703025

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

April 17, 1973

Mr. Phil Przywara
General Electric Company
18075 Krause Avenue
Riverview, Michigan 48192

Dear Mr. Przywara:

This will confirm our 4/17/73 phone conversation concerning incineration of your Askarel fluids. Enclosed are 16 pre-addressed drum return labels marked "Disposal Only". The drum contents must be clearly indicated on each label.

To prevent leakage, please use return drums which meet DOT 17E specifications (55 gallon drums, 18 gauge, 2 bung head; 5 gallon drums, 24 gauge minimum). The outside of the drums must be clean, free of fluid and not leaking. Cleanup or other costs affecting the carrier which are related to fluids leaking from drums will be charged to the shipper.

Please show Monsanto Identification Number 3102-B on the bill of lading and on each drum. The freight classification is Plastic Liquid NOI and the release value is 50¢ per pound. Please ship all drums freight prepaid to:

Monsanto Industrial Chemicals Co.
Department 831, Incinerator
Sauget, Illinois 62201

Incineration charges are 3¢ per pound. Please advise if you want us to invoice these charges against a specific purchase order number. NOTE: Incineration charges for non-Monsanto fluids are 5¢ per pound.

NEV 003788

Solids such as sawdust, rags or sludge and aqueous fluids cannot be handled in our incinerator. For these materials we suggest you check local authorities and your own environmental department for an approved disposal method. Personnel in our Sauget, Illinois, plant have been instructed to refuse receipt of drums containing these materials and to return them to the sender at the sender's expense.

Thank you for your cooperation. If you have additional questions, please phone me (314) 694-3354, or contact me by letter at the above address.

Sincerely,



W. N. MADDOX
Supervisor
Customer Service Center

Enclosures

bcc: W. E. Ault - B2NE
L. Dumstorff - SAUGET 1740
J. Wriston - SAUGET 1740
L. Russe - SAUGET 1740
G. Fague - B2SC
Regional Manager
A. J. Koenig - B2SK

NEV 003789

bcc: H. R. Ford - 1070
P. B. Benignus
C. Paton

File D

September 15, 1972

Mr. Grisamore
General Electric Service Shop
3525 Gardner Ave.
Kansas City, Missouri 64120

Dear Mr. Grisamore:

Confirming your telephone conversation of September 13, 1972 with Mr. Roush concerning the incineration of your used Pyranol fluids, I am enclosing 50 pre-addressed labels marked "disposal only". You will need to clearly indicate the drum contents on each label.

It is my understanding that you are this week delivering to our Sauget incinerator 27 drums of fluid via your own truck.

We request you use return drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the return drums should be free of fluid material and free of leaks. Clean-up or other costs affecting the carrier related to fluid leaking from drums will be charged to the shipper.

Please ship these drums freight prepaid to:

Monsanto Company
Department 246, Incinerator
Sauget, Illinois 62201

We will invoice you 3¢/pound for incineration. Please advise if you want us to invoice against a specific purchase order.

We cannot handle solids (i.e. sawdust, rags or sludge). If you have these materials, we suggest that you check local

NEV 003790

703028

Mr. Grisamore

-2-

September 15, 1972

authorities and your own environmental department for an approved land fill. Our Sauget plant is instructed to refuse receipt of containers containing solids, and to return same to the sender at the sender's expense.

Thank you for your cooperation. Please feel free to contact me at (314) 694-2500 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

/cb

Enclosures:

Return Shipping Labels 50, Sauget, Illinois

NEV 003791

703029

cc: WE Ault - B2WE District Sales Mgr
L Dunstorf - 1740 C Paton
D Elden - 1740 P. Benignus
L Russe - 1740 File Dielectrics
CB Sigler - B2WE

October 19, 1972

Mr. Ed Pfister
General Electric
1900 Crittenden Drive
Louisville, Kentucky 40209

Dear Mr. Pfister:

Confirming our conversation of October 18, 1972 concerning the incineration of your Pyranol fluids, I am enclosing 18 pre-addressed labels marked "disposal only". You will need to clearly indicate the drum contents on each label.

We request you use return drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 3 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the drums must be free of fluid and leaks. Clean-up or other costs affecting the carrier related to fluid leaking from drums will be charged to the shipper.

Please show our return identification number "4805-B" on the freight bill of lading and on each drum. Ship the drums freight prepaid to:

Monsanto Company
Department 246, Incinerator
Sauget, Illinois 62201

We will invoice you 30/pound for incineration.

We cannot handle solids (i.e. sawdust, rags or sludge). For these materials, we suggest you check local authorities and your own environmental department for an approved land fill. Our Sauget plant is instructed to refuse receipt of containers containing solids, and to return same to the sender at the sender's expense.

NEV 003792

703030

Page 2

Thank you for your cooperation. Please feel free to contact me at (314) 694-2500 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

PWG;

Enclosures: Return Shipping Labels 18, Sauget, Illinois

Shipping Date: Oct. 25, 1982

Quantity: 15 drums

NEV 003793

703031

bcc: WE Ault - B2NE DR Hansen - 1300
L Dumstorff 1740 C Paton
D Elden 1740 PG Benignus
L Russe 1740
CB Sigler B2NH

Dr. Hansen

October 24, 1972

Mr. J. J. Carr
General Electric Company
P. O. Box 159
Cavalier, North Dakota 58220

Dear Mr. Carr:

Confirming your conversation with our Order Department on October 24, 1972 concerning the incineration of your Askarel fluids, I am enclosing 80 pre-addressed drum return labels marked "disposal only". You will need to clearly indicate the drum contents on each label.

We request you use return drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the drums must be free of fluid and leaks. Cleanup or other costs affecting the carrier related to fluid leaking from drums will be charged to the shipper.

Please show our return identification number "47DE-B" on the freight bill of lading and on each drum. Use freight classification "Plastic Liquid NOI". Ship the drums freight prepaid to:

Monsanto Company
Department 246, Incinerator
Sauget, Illinois 62201

We will invoice you 3¢/pound for incineration. Please advise if you want us to invoice against a specific purchase order.

We cannot handle solids (i.e. sawdust, rags or sludge) nor aqueous fluids. For these materials, we suggest you check local authorities and your own environmental department for an approved disposal method. Our Sauget plant is instructed to refuse receipt of containers containing these materials, and to return same to the sender at the sender's expense.

NEV 003794

J. J. Car
General Electric Co.

-2-

October 24, 1972

Thank you for your cooperation. Free free to contact me at (314)
694-2514 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

PWG:sj

Enclosures: Return Shipping Labels, 80, Sauget, Illinois

Blind Note to Carbonees:

Phone: 701-993-8211, ext. 358
Shipping Date: November 20, 1972
Quantity: 75 drums

NEV 003795

703033

bcc: HR Ford 1070
C Paton
PG Benignus
File D



June 21, 1972

AIR MAIL

Mr. Bill East
General Electric Company
3109 Governor John Sevier Highway
Knoxville, Tennessee 37914

Dear Mr. East:

Confirming our telephone conversation of June 21, 1972, concerning the incineration of your Pyranol dielectric fluids, I am enclosing 8 pre-addressed labels marked "disposal only". You will need to clearly indicate the drum contents on each label.

We request you use return drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the return drums should be free of fluid material. Please ship these drums freight prepaid to:

Monsanto Company
Dept. 246, Incinerator
Sauget, Illinois 62201

We will invoice you 3¢/pound for incineration against your Purchase Order No. 5001-92882.

For your reference, our present incineration policy is as follows:

- a) We offer a 3¢/pound incineration service for Monsanto PCB* fluids delivered to our Sauget, Illinois plant (Dept. 246). The Pyranol series is included in this group.
- b) We will charge 5¢/pound to incinerate non-Monsanto fluids containing PCB if sent freight prepaid to our Sauget plant.
- c) Fluids containing in excess of 2% water are not acceptable. Also, we cannot handle solids (i.e., sawdust, rags).

* Polychlorobiphenyls

NEV 003796

703034

Mr. Bill East
General Electric

-2-

June 21, 1972

Thank you for your cooperation. Please feel free to contact me at (314) 694-2500 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

sj

Enclosures: 8 Return Shipping Labels, Saugert

Note to Carbonees:

1. Customer expects this will be their only return.
2. Phone: 615-546-5121

NEV 003797

703035

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63168
Phone: (314) 884-1000

March 26, 1973

Mr. M. Hoover
General Electric Company
708 N. Main
Memphis, Tennessee 38107

Dear Mr. Hoover:

This will confirm our 3/23/73 phone conversation concerning incineration of your Askarel fluids. Enclosed are 10 pre-addressed drum return labels marked "Disposal Only". The drum contents must be clearly indicated on each label.

To prevent leakage, please use return drums which meet DOT 17E specifications (55 gallon drums, 18 gauge, 2 bung head; 5 gallon drums, 24 gauge minimum). The outside of the drums must be clean, free of fluid and not leaking. Cleanup or other costs affecting the carrier which are related to fluids leaking from drums will be charged to the shipper.

Please show Monsanto Identification Number 3095-B on the bill of lading and on each drum. The freight classification is Plastic Liquid NOI and the release value is 50¢ per pound. Please ship all drums freight prepaid to:

Monsanto Industrial Chemicals Co.
Department 246, Incinerator
Sauget, Illinois 62201

Incineration charges are 3¢ per pound. Please advise if you want us to invoice these charges against a specific purchase order number. NOTE: Incineration charges for non-Monsanto fluids are 5¢ per pound.

NEV 003798

a unit of Monsanto Company

703036

Solids such as sawdust, rags or sludge and aqueous fluids cannot be handled in our incinerator. For these materials we suggest you check local authorities and your own environmental department for an approved disposal method. Personnel in our Sauget, Illinois, plant have been instructed to refuse receipt of drums containing these materials and to return them to the sender at the sender's expense.

Thank you for your cooperation. If you have additional questions, please phone me (314) 694-3354, or contact me by letter at the above address.

Sincerely,



W. N. MADDOX
Supervisor
Customer Service Center

Enclosures

bcc: W. E. Ault - B2NE
L. Dumstorff - SAUGET 1740
D. Elden - SAUGET 1740
L. Russe - SAUGET 1740
G. Fague - B2SC
Regional Manager
A. J. Koenig - B2SK

NEV 003799

703037

bcc 1070 H. R. Ford
B2SC P. G. Benignus
B2SC C. Paton
→File D

August 24, 1972

Mr. Larry Nance
General Electric Company
3202 Manor Way
Dallas, Texas 75235

Dear Mr. Nance:

Confirming our telephone conversation of August 23, 1972 concerning the incineration of your Pyranol fluids, I am enclosing twenty pre-addressed labels marked "disposal only". You will need to clearly indicate the drum contents on the label.

We request you use return drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the return drums should be free of fluid material and free of leaks. Cleanup or other costs affecting the carrier related to fluid leaking from drums will be charged to the shipper.

Please ship these drums freight prepaid to:

Monsanto Company
Dept. 246, Incinerator
Sauget, Illinois 62201

We will invoice you 3¢/pound for incineration. It is my understanding that you will issue a specific purchase order at the time of each shipment.

We cannot handle solids (i.e. sawdust, rags or sludge). If you should have these materials, we suggest that you check local authorities and your own environmental department for an approved land fill. Our Sauget plant is instructed to refuse receipt of containers containing solids, and to return same to the sender at the sender's expense.

NEV 003800

703038

-2-

Thank you for your cooperation. Please feel free to contact me at (314) 694-2500 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

PWG:cs

Enclosures:

20 Return Shipping Labels, Sauget, Illinois

Blind Note to Carboneas:

Phone 214-350-4931

NEV 003801

703039

bcc: D. R. Hansen - 1800
P. B. Benignus
C. Paton

File D

August 29, 1972

Mr. Robert Lowenstein
General Electric Corp.
1031 North 4th Ave.
Kent, Washington 98031

Dear Mr. Lowenstein:

Confirming our telephone conversation of August 29, 1972, concerning the incineration of Pyranol fluids, we offer a 3¢/pound incineration service for Monsanto PCB* fluids delivered to our Sauget, Illinois plant (Department 246). We will charge 5¢/pound to incinerate non-Monsanto fluids containing PCB if sent freight prepaid to our Sauget plant. Fluids containing in excess of 2% water are not acceptable.

We cannot handle water or solids (i.e. sawdust, rags or sludge). For these, we suggest that you check local authorities and your own environmental department for an approved land fill. Our Sauget plant is instructed to refuse receipt of containers of water and solids, and to return same to the sender at the sender's expense.

I am enclosing 25 pre-addressed labels marked "disposal only" which we request be used on drums of fluid sent to us for incineration. You will need to clearly indicate the drum contents on each label.

We request you use return drums that meet DOT 17K Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the return drums should be free of fluid material and free of leaks. Clean-up or other costs affecting the carrier related to fluid leaking from drums will be charged to the shipper.

Please ship these drums freight prepaid to:

Monsanto Company
Department 246, Incinerator
Sauget, Illinois 62201

NEV 003802

703040

Mr. Robert Lowenstein

-2-

August 29, 1972

We will invoice you 3¢/pound for incineration. Please advise the purchase orders for invoicing.

Thank you for your cooperation. Please feel free to contact me at (314) 694-2500 if you have any additional questions.

Sincerely,

Paul W. Gann
Project Coordinator
Heat Transfer Fluids

/cb

Enclosures:

Return Shipping Labels 25, Sauget, Illinois

NEV 003803

703041

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

December 20, 1972

Mr. A. Cusic
General Electric Company
Service Shop
1025 State Street
Bettendorf, Iowa 52722

Dear Mr. Cusic

This will confirm our 12/18/72 phone conversation concerning incineration of your Pyranol fluids. Enclosed are 6 pre-addressed drum return labels marked "Disposal Only". The drum contents must be clearly indicated on each label.

To prevent leakage, please use return drums which meet DOT 17E specifications (55 gallon drums, 18 gauge, 2 bung head; 5 gallon drums, 24 gauge minimum). The outside of the drums must be clean, free of fluid and not leaking. Cleanup or other costs affecting the carrier which are related to fluids leaking from drums will be charged to the shipper.

Please show Monsanto Identification Number 3068-B on the bill of lading and on each drum. The freight classification is Plastic Liquid NOI and the release value is 50¢ per pound. Please ship all drums freight prepaid to:

Monsanto Industrial Chemicals Co.
Department 246, Incinerator
Sauget, Illinois 62201

Incineration charges are 3¢ per pound. Please advise if you want us to invoice these charges against a specific purchase order number. NOTE: Incineration charges for non-Monsanto fluids are 5¢ per pound.

NEV 003804

Solids such as sawdust, rags or sludge and aqueous fluids cannot be handled in our incinerator. For these materials we suggest you check local authorities and your own environmental department for an approved disposal method. Personnel in our Sauget, Illinois, plant have been instructed to refuse receipt of drums containing these materials and to return them to the sender at the sender's expense.

Thank you for your cooperation. If you have additional questions, please phone me (314) 694-3354, or contact me by letter at the above address.

Sincerely,



W. N. MADDOX
Supervisor
Customer Service Center

Enclosures

bcc: W. E. Ault - B2NE
L. Dumstorff - SAUGET 1740
D. Elden - SAUGET 1740
L. Russe - SAUGET 1740
G. Fague - B2SC
Regional Manager

NEV 003805

703043

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

January 15, 1973

Mr. Phil Grisemore
General Electric Service Shop
3525 Gardner Avenue
Kansas City, Missouri 64120

Dear Mr. Grisemore:

This will confirm your phone conversation with Mrs. Knapp concerning incineration of your Pyranol fluids. Enclosed are 25 pre-addressed drum return labels marked "Disposal Only". The drum contents must be clearly indicated on each label.

To prevent leakage, please use return drums which meet DOT 17E specifications (55 gallon drums, 18 gauge, 2 bung head; 5 gallon drums, 24 gauge minimum). The outside of the drums must be clean, free of fluid and not leaking. Cleanup or other costs affecting the carrier which are related to fluids leaking from drums will be charged to the shipper.

Please show Monsanto Identification Number 3078-B on the bill of lading and on each drum. The freight classification is Plastic Liquid NOI and the release value is 50¢ per pound. Please ship all drums freight prepaid to:

Monsanto Industrial Chemicals Co.
Department 246, Incinerator
Sauget, Illinois 62201

Incineration charges are 3¢ per pound. Please advise if you want us to invoice these charges against a specific purchase order number. NOTE: Incineration charges for non-Monsanto fluids are 5¢ per pound.

NEV 003806

Solids such as sawdust, rags or sludge and aqueous fluids cannot be handled in our incinerator. For these materials we suggest you check local authorities and your own environmental department for an approved disposal method. Personnel in our Sauget, Illinois, plant have been instructed to refuse receipt of drums containing these materials and to return them to the sender at the sender's expense.

Thank you for your cooperation. If you have additional questions, please phone me (314) 694-3354, or contact me by letter at the above address.

Sincerely,



W. N. MADDOX
Supervisor
Customer Service Center

Enclosures

bcc: W. E. Ault - B2NE
L. Dumstorff - SAUGET 1740
D. Elden - SAUGET 1740
L. Russe - SAUGET 1740
- G. Fague - B2SC
Regional Manager

NEV 003807

703045

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

January 31, 1973

Ms. Gertrude Ostroff
General Electric Service Shop
1650 34th Street
Oakland, California 94608

Dear Ms. Ostroff:

This will confirm your phone conversation with Mrs. Jordan concerning incineration of your Askarel fluids. Enclosed are 4 pre-addressed drum return labels marked "Disposal Only". The drum contents must be clearly indicated on each label.

To prevent leakage, please use return drums which meet DOT 17E specifications (55 gallon drums, 18 gauge, 2 bung head; 5 gallon drums, 24 gauge minimum). The outside of the drums must be clean, free of fluid and not leaking. Cleanup or other costs affecting the carrier which are related to fluids leaking from drums will be charged to the shipper.

Please show Monsanto Identification Number 3086-B on the bill of lading and on each drum. The freight classification is Plastic Liquid NOI and the release value is 50¢ per pound. Please ship all drums freight prepaid to:

Monsanto Industrial Chemicals Co.
Department 246, Incinerator
Sauget, Illinois 62201

Incineration charges are 3¢ per pound. Please advise if you want us to invoice these charges against a specific purchase order number. NOTE: Incineration charges for non-Monsanto fluids are 5¢ per pound.

NEV 003808

Solids such as sawdust, rags or sludge and aqueous fluids cannot be handled in our incinerator. For these materials we suggest you check local authorities and your own environmental department for an approved disposal method. Personnel in our Sauget, Illinois, plant have been instructed to refuse receipt of drums containing these materials and to return them to the sender at the sender's expense.

Thank you for your cooperation. If you have additional questions, please phone me (314) 694-3354, or contact me by letter at the above address.

Sincerely,



W. N. MADDOX
Supervisor
Customer Service Center

Enclosures

bcc: W. E. Ault - B2NE
L. Dumstorff - SAUGET 1740
D. Elden - SAUGET 1740
L. Russe - SAUGET 1740
 G. Fague - B2SC
Regional Manager

NEV 003809

703047

bcc: 1800 - D. R. Hansen
1740 - D. Elden
P. Benignus
C. Paton
J. J. Roder

March 15, 1972

File in electric

Mr. R. C. Vedder
General Electric
3525 Gardner Avenue
Kansas City, Mo. 64120

Dear Mr. Vedder:

Enclosed are 50 pre-addressed labels marked "disposal only" for the drums of used Pyranol you are shipping to Monsanto, Sauget, Illinois for incineration.

We encourage you use drums that meet DOT 17E Specification (55 gallon drums, 18 gauge minimum, 2 bung head; 5 gallon drums, 24 gauge minimum) to prevent leakage. The outside of the return drums of Pyranol should be free of fluid material.

Please send these drums prepaid to:

Monsanto Company
Department 246
Sauget, Illinois 62201

We will invoice you at 3¢/pound for incineration.

Sincerely,

P. W. Gann
Project Coordinator
Heat Transfer Fluids

Enclosures:

Return Shipping Labels (50) to Sauget, Illinois

PWG:kl

NEV 003810

Monsanto

Arw...

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

October 24, 1975

Dr. Robert A. Stenger
General Electric Co.
John Street
Hudson Falls, N.Y. 12839

Dear Bob:

I just received your 10-17-75 letter posing two questions about our recent analyses of water for PCBs. Regarding the first question about the two values we obtained on the Ft. Edward bridge sample, we feel confident that the lower value is more accurate. In my 10-16-75 letter to you, I did not include the higher value. As I indicated during our phone conversation, we feel the higher value was in error because of cross contamination from water sample "B" sent to Dr. Crow. We were unaware of the very high (3200 ppb) concentration of PCB in "B" and did not take special precautions to prevent PCB migration through lab air, which probably contaminated nearby samples concurrently being extracted. This emphasizes the care which must be exercised when sampling and analyzing for ppb levels of PCBs in the presence of potential sources of contamination.

As a matter of principle when analyzing for PCBs, we always use multiple (3) extractions on unfiltered water. We also extract (rinse) the container thoroughly. These precautions help insure accurate sampling and analysis. Woodson-Tenent Laboratories assure us that they also follow these procedures, as outlined in ASTM Method D 3304.

I hope this answers your questions.

Sincerely,

Jim

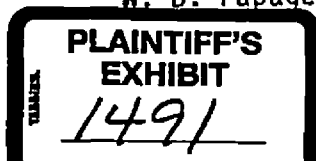
Dr. James P. Mieure
Research Group Leader

SS

bcc: W. C. Hammann
R. E. Keller
W. B. Papageorge

W. R. Richard
J. C. Weber
D. Wood

NEV 003811



September 21, 1971

Dr. R. N. Roberts
Electronics Park
Building No. 3, Room 15
General Electric Company
Syracuse, New York 13201

Dear Dr. Roberts:

Per your phone request on 9-20-71, we are sending to your attention under separate cover, two ounces each of production grade Aroclor 1016 and Aroclor 1242.

It is our understanding that you wish to use these materials for analytical purposes. A method package which covers methodology in use in our laboratories is enclosed for reference purposes.

Additionally, a copy of an article describing work carried out by Dr. Berg of the Ontario Water Resources Commission is enclosed. It describes a procedure for the identification and quantitation of PCB's by conversion to decachlorobiphenyl. We do not currently employ this procedure in our laboratories, but plan to evaluate the use of this approach for quantitation.

If we can provide you with any further analytical assistance, please feel free to contact me at the above telephone number, Extension 3480.

Sincerely,

E. S. Tucker
Research Group Leader
Analytical Chemistry Group

db
Encl.

bcc: R. E. Keller ←
W. B. Papageorge

NEV 003812



703050

cc: H. S. Bergen
T. L. Gossage

December 17, 1970.

Mrs. Edward L. Kaab
Manager of Materials Engineering
Transformer Division, Bldg. 11-223
General Electric Company
Pittsfield, Mass. 01201

Dear Ed,

Confirming our telephone discussion, Monsanto is actively pursuing the testing, development, design and eventual construction of a facility for the proper disposal of solid wastes contaminated with polychlorinated biphenyls. We plan to have this facility in operation by October, 1971.

The unit will be designed with sufficient capacity to dispose of waste generated at Monsanto's plants as well as waste our customers would forward to us for disposal.

The procedure eventually established will be similar to the one we now use for scrap liquid, in which the material is delivered to the disposal site in leak-proof containers freight prepaid and a nominal charge is made for disposal.

We are striving to establish a disposal fee before the end of the first quarter 1971. As soon as we determine this charge, I will let you know.

To help us in designing adequate capacity in our unit, I would appreciate receiving from you your best estimate of the amount and type of solid waste we might expect from General Electric locations.

Sincerely,

H. B. Papageorge
Manager
Environmental Control

MBF:ms

cc: P. O. Benignus

NEV 003813

703051

Monsanto

bcc: P. C. Benignus - St. Louis
W. R. Richard - St. Louis
N. T. Johnson - St. Louis
J. G. Bryant - St. Louis
G. R. Graham - New York
RPS/File

Monsanto Company
2005 Concord Pike
Wilmington, Delaware 19803
(302) OLYMPIA 8-8531

November 8, 1968.

Mr. L. L. Barker
Senior Buyer
Direct Materials
General Electric Company
John Street
Hudson Falls, New York 12839

Scrap Pyranol

Dear Larry:

As discussed with you November 7 by telephone, we will be happy to continue working with you on your scrap Pyranol disposal problem in the following manner.

Hudson Falls: Scrap from your impregnation and repair area piped to your storage tanks 6 and 7 is to be pumped into your tank car and shipped to Findett, freight collect. This material is not expected to be grossly contaminated, thus we believe Findett's reclamation process will handle it. After each tank car has been handled by Findett, we will let you know the total pounds reclaimed and credit your account at \$0.01 (one cent) per pound.

The small amount of grossly contaminated scrap in the impregnator pit area should be disposed of in a toxic dump.

Fort Edward: As you suggested, for the time being, we will not concern ourselves with this scrap material. However, when and if you find a convenient way to keep out gross contaminants such as mineral and pump oil, etc., we will be glad to take another look at reclaiming this scrap. Your efforts to find appropriate clean drums for storage and shipment of this material, should you not be able to utilize bulk handling via the storage tank behind your building and your tank car, will be a key factor in Findett's ability to reclaim this scrap.



NEV 003814

703052

November 8, 1968

Your current inventory of approximately 400 drums scrap material: Larry, after having looked at the first 65 drums, Findett is not able to reclaim this material for us. Our only suggestion for immediate disposal is to run it through a toxic dump. Sometime during the first quarter of '69, Findett expects to have increased and more efficient distillation capacity which indicates that we might be able to reclaim some of this material. The problem is that we find this material so grossly contaminated that there is no economic value in it for either General Electric or Monsanto. Should you find yourself in a position of having to wait until next spring to dispose of this material, we will be glad to discuss it further at that time.

I will appreciate your letting Randy or me know when you are ready to ship your next tank car from Hudson Falls to Findett.

Kindest regards.

Cordially,

R. P. Sullivan, Jr.
Sales Manager, Eastern Region
Functional Fluids

RPS/mjt

BCC: Mr. Milton A. Tegethoff
Findett Service Company
Rt. # 1 Box 13 C
St. Charles, Missouri

Att Milt Tegethoff: I trust this letter will meet with your approval. Thanks for your help.

RPS

NEV 003815

703053

April 27, 1971

Mr. J. W. Thayer
General Electric Co.
Pittsfield, Mass. 01201

Dear Mr. Thayer:

Attached is a report including analytical data by Anniston Research on removal of trace quantities of Aroclor by carbon adsorption from plant waste water. The study as described in the report was completed employing water taken from the Aroclor sump which is the collection point of process water from the Aroclor plant.

We at Monsanto, Anniston, are continuing our research efforts in the general area of Aroclor removal from water and will be pleased to receive any comments or questions from you that may arise.

Sincerely,

J. C. Landwehr, Supt.
Technical Services

/dp

Att.

BCC: W. D. Papageorge
J. T. Bell/J. L. Brown
I. Ransaw

NEV 003816

703054

I am beginning work on another line of products on March 1, so my future contacts with our Research Department should be

to be read by a thermometer. Reproducible by precise test conditions to allow color darkening. It might be standardized with a known mineral oil and made minutes. Such a test is not very quantitative as I said, but estimated pyreneol when you want to be with it in a few. All not show any change in color in a short time while non- be 100-200% and adding 0.5 ml. of 50% H₂SO₄. Good pyreneol tested or concentrated in water heating 50 grams of the pyreneol a simple test that I have often used on pyreneol which was sub-

skip all the risk that might be involved. Pyreneol after such abnormal treatment, so it is better to be I feel sure that you would have doubts as to the quality of the

the good pyreneol from the aliphatic by-products. certainly require much washing and maybe distillation to separate any chemical means of destroying the traces of aliphatics would be needed to thoroughly study the remaining possibilities. the material. It is pointed out that an extensive program would for this pyreneol. You asked for my suggestions on retaining Personally I am kind that other non-critical uses were located

pyreneol were found. material, since other means of disposing of the contaminated received. We do not plan to do any reclamation work on this The contaminated pyreneol 199 which you want to use as soon

Dear Jim:

Mr. J. J. Tracy
General Electric Company
Capitol Department
John Street
Hudson Falls, New York

February 17, 1961

[Handwritten signature]

[Handwritten notes and stamps]
5-2-61
G.M. [unclear]
Bosman
5C Lamin

[Handwritten note]
With last part, Mar 13