Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
DEBIT

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
	- -	- -	11-27-72	14-11-90937

BILL TO
THE ZIA COMPANY
LOS ALAMOS, CALIFORNIA 87544

3

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
THE ZIA COMPANY
LOS ALAMOS, CALIFORNIA 87544

MONSANTO COMPANY
BOX 3248
SAN FRANCISCO
CALIFORNIA 94119

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

PPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
PPD	AS INDICATED BELOW	NET 30 DAYS	120153

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

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	INV FOR COST OF DISPOSAL OF YOUR SCRAP MATL RECEIVED AT SAUGET IL PER AGREEMENT FOR HANDLING THESE MATLS REFER YOUR P O NO 1234	
1	AT - - -0000-02- - - FUB FOR 13 DRUMS TRANS OIL ASKAREL 7131 LBS AT .03 PER LB 47-0003-503.16-000-	213.93
	PAGE 1	213.93

C8200 ORG (REV 1-72)

DSW 421621

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

STLCOPCB4102433