CR 200
7-70

Monsanto

INV

DIV SALES

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

M 11)

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
478214	LA	00-00-00	34 10845	12-03-70	SL 12-00236

TERMS: NET 30 DAYS — 09-23-70

CAR INITIALS AND NO.:

PREPAID OR COLLECT—ROUTING: FPD CIX

DELIVERY F.O.B.: LA WHSE

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES	1133	1036	2-1-2		02-020-762707

SOLD TO
VAN WATERS AND ROGERS
324 INDUSTRIAL AVE N E
ALBUQUERQUE NM 87107

SHIPPED TO
COLY CORP
QUESTA NM

0117-055-30-0-4

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
DEBIT TO CORRECT FREIGHT RATE ON INV SL 9-4102 DTD 9-23-70 FROM 4.65C AS 10000 LB TO 5.92 C ON ACTUAL WT			
XXXX -030 THERMINOL FR-2 2-M-2-1040-265-10-0003-02-53			
FREIGHT ADJ			65.43
MW			

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

DSW 406777

SPEEDIFLO MOORE BUSINESS FORMS, INC. 25 C6

STLCOPCB4101799