

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

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO			
		- -	- -	10-18-76	14-10-96264			
BILL TO TRANSFORMER CONSULTANTS DIV S.O. MYERS, INC. P.O. BOX 3575 AKRON, OHIO 44310 ATTN JAMES L. BLISS	COPIES TO 2-2-3 1-BILL FARIES 1740 1-D WOOD 8250							
SHIPPED TO TRANSFORMER CONS SEATTLE WASH	WHSE			BOOKED THRU	5 DIV	TERMS	TYPE	MODE
	0003			00-00		02	020	02
	ACCTS REC NO			CITY-STATE	CUSTOMER ID			
	839214			0005-34	00338168			
NO ZIP								
PPD OR COL		DELIVERY F.O.B.		TERMS OF PAYMENT			SHIPPER NO	
PPD		AS INDICATED BELOW		NET 30 DAYS			124866	
SHIPPED FROM		CAR NO./TT CARRIER		CUSTOMER SERVICE REPRESENTATIVE				
SAUGET ILL		INV		FIELD				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	INVOICE FOR DISPOSAL COST FOR YOUR SCRAP MATERIAL RECD AT SAUGET ILL 09-16-76 VIA CONSOLIDATED REF OUR IO 3609-B - - -0000-02- - - AT NO WGT FOB FOR 6 DRUMS AROCLOR 333 LBS AT .10 PER LB PLUS 8.00 PER DRUM HANDLING CHARGE 45-0003-503.16-000-	81.30
PAGE 1		81.30

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