Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
CW 17193	03-10-72	03-14-72	03-14-72	14-03-36192

BILL TO
CERRO COPPER AND BRASS COMPANY
P.O.BOX 444
NEWARK, CALIFORNIA 94560

COPIES TO
-2-1

SHIPPED TO
CERRO METAL PRODUCTS
6707 MOWRY AVENUE
NEWARK, CALIFORNIA 94560

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
2034	18-66	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
133055	0445-04	10015227

LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
PPD	AS INDICATED BELOW	NET 30 DAYS	4848545

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		ALLOREDGE ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	2 54 GL METAL DRUM		108.00 GL	
	PYDRAUL 312-A	AT	2.8500	307.80
	6761-313-17-0001-47-01-S-01857A			
	FOB ST. LOUIS MO		1,000.00 LB	
	MINIMUM FREIGHT ALLOWED			
	PLUS BART TAX			
	0001-437.04-001		.5000 PC	1.54
	PLUS STATE SALES TAX 0001-437.04-000		4.00 PC	12.31
	PLUS COUNTY SALES TAX 0001-437.04-011		1.00 PC	3.08
		PAGE 1		324.73

-100 ORG.(REV. 10-71)

DSW 417647

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

STLCOPCB4102337