

Monsanto

PLEASE ISSUE

CREDIT ☐

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO. 535513	DISTRICT 8C	DATE ENTERED	CUSTOMER'S ORDER NO. 46693	DATE REQUESTED 02-09-71	INVOICE OR CREDIT NO.
TERMS (DOES NOT APPLY ON CREDITS) NET 30 DAYS				DATE SHIPPED 11-16-70	CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

PPD - MONEANTO TRUCK

DELIVERY P.O.B.

SANTA CLARA CA F/PPD

* SHIPPED FROM	* WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SANTA CLARA	2034	1036	0-1-4	

WORLD TO THE FUTURE

THE BORDEN CHEMICAL CO
DIV OF BORDEN INC
ARABOL DEPT
603 NORTON BLDG
SEATTLE WA 98104

1-LA SALESMAN
1-ORG DIV CONTR ACCTNG

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
FOR OFFICE RECORDS ONLY			
INVOICE TO CHARGE FOR TAX OMITTED FROM			
ORIGINAL INVOICE SL 11-2502 DATED 11-16-70.			
DRUMS -030			
THEODOLITE FR-1			
2-M-1-1040-245-10-0003-02-52	NO WGT.		
PLUS BAY AREA RAPID TRANSIT TAX			
0000-437.04-001	.54		2.22

REQUESTED BY (WRITE FULL NAME)

APPROVED

0383176

MARSHA BAGBY

IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE () TO WHICH MATERIAL RETURNED

BS 203
REV. 5-69

PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

WATER PCB-00043673