MONSANTO COMPANY

Monsant

INVOICE ☐
PLEASE ISSUE
CREDIT ☒

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
540719	SEA	[redacted]	22M 900909	3/5/70	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
	10/17/69	

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SPOKANE WA	1320	11-36	3-1-2	

SOLD TO

KAISER ALUMINUM & CHEMICAL CORP.
MEAD WORKS
P O BOX 6217
SPOKANE, WA[redacted] 99207

SHIPPED TO

MEAD WORKS WAREHOUSE
MEAD WA[redacted].

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT FOR MATERIAL RETURNED TO SPOKANE WA[redacted] BILLED ON INVOICE SL 10-3511 DATED 10-17-69.			
4 x 54 GAL DRMS-030			
PYDRAUL A-200			
~~2-M-1-4595-200-11-0003-02-01~~ 2580.*	~~216/GALS~~ 216 GL	~~3.50/GAL~~ 3.50 U	~~756.00~~
PLUS WASHINGTON STATE TAX 0000-437.46-000		4.50 ~~PCT~~ %	34.02
LESS HANDLING ~~10 PCT SERVICE~~ CHARGE		10%	- 75.60
			714.42

REQUESTED BY (WRITE FULL NAME) Marion Remley

APPROVED

0377886

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

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

BS 203
REV. 5-69

WATER_PCB-00039150