MONSANTO COMPANY

Monsanto

PLEASE ISSUE INVOICE ☒ CREDIT ☐

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
711113	GO		P.O. 3341	3-27-70	

TERMS (DOES NOT APPLY ON CREDITS) Net 30

DATE SHIPPED —

CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
			2-0-1	

1- JIM BRYAND

SOLD TO
VALLEY FAIR SHOPPING CENTER
2801 STEVENS CREEK ROAD
SAN JOSE , CALIFORNIA

SHIPPED TO

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
~~CHARGE FOR ANALYSIS~~			
~~ASKAREL~~			
~~1050-300-16-03~~			180.00

DSW 406736

REQUESTED BY (WRITE FULL NAME) ~~RUTH BAKER~~

APPROVED

* 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

STLCOPCB4101797