D-U-N-S/00-626-6803

Monsanto

INV DIV SALES

SHIPPER'S NO	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO	INVOICE AND SHIPPING DATE	INVOICE NUMBER
540011	SEA	01-06-71	WN49582-603417 REL NO7	01-07-71	SL 1- 1211

TERMS: NET 30 DAYS — 01-07-71 — CAR INITIALS AND NO

PREPAID OR COLLECT – ROUTING: PPD CONSOL

DELIVERY F.O.B: SAUGET ILL FRT PPD

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SEATTLE	1480	1136	2-1-3		02-020-015850

SOLD TO:
ALUMINUM CO OF AMERICA
INVOICE APPROVAL
P O BOX 221
WENATCHEE WA 98801

ORG DIV
CONTRACT ACCTG 8-2-N

SHIPPED TO:
SAME
MALAGA WA

0123-007-46-0-A-1000295S

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
5 -54 GAL DRUMS -030 PYDRAUL 150 2-M-1-4591-150-11-0001-02-01 2545. *	270. GL	4.00 U	1080.00
PLUS MB WASHINGTON STATE TAX 0000-437.46-000		4.5 %	48.60
SEATTLE W CI Y SALES TAX 0000-437.46-101		.50 %	5.40 1134.00T
CODE ML-931			
AL STUPFELL			

4.7757

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

015850

al co Pitts. Pa

1501 alcoa Bldg

0382176

WATER_PCB-00039231