MONSANTO COMPANY

Monsanto

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.
574048	GO	6-16-71	S-07615	7-29-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
Net 30 Days	6-18-71	

PREPAID OR COLLECT - ROUTING
PD Associated Shippers Pool car
DELIVERY F.O.B.
Anniston Al

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
St. Louis Mo	1219	5728	3-1-3	

SOLD TO
Great Western Chemical Co.
6900 Fox ave.
Seattle, ~~Washington~~ 98108
Wa

1- Great Western Chem Co.
860 Wharf St.
Richmond, ~~Calif~~ 94802
Ca

SHIPPED TO
Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Credit to adjust freight rate on Item 2			
on invoice SL6-4175 dated 6-18-71			
from 6.15 ~~cwt~~ to 5.59 cwt.			
~~Hydro Chloric Acid 20°~~			
~~Order No. 2 Cal Blend Code 02 Mixed Code 02~~			
2C-50lb. Bags 045			
Carlock Dist 5460 Hi Sal			
2-M1-3-1040-480-17-0009-02-33			
~~Tax~~ Net Wgt			
~~Tax~~ ~~Freight~~ adjustment	10X4B	.56C	5.71

0385621

REQUESTED BY (WRITE FULL NAME) L B Beesley

APPROVED Wm E Cuff

*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-00039259