MONSANTO Oct.22,1992
PRODUCTION DOCUMENTS

FOLDER #4

NPC BATES #700741
DEF BATES# Nv 001505
TO
NPC BATES #701252
DEF BATES #Nv 002014

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
186-117788-307	02-23-73	02-28-73	02-28-73	14-02-.1449

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

INQUIRIES — Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FRT CH COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	543827

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	80 60 LB CAN	4,800.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.3700	1,776.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	4,800.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

700741

NEV 001505

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of, machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever, (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer,

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
96-117788-307	02-23-73	02-28-73	02-28-73	14-02-1.1449

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRC OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	543827

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENV IRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,776.00

700743

NEV 001507

CB700 CMC (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SOLELY ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever, ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods, or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

1. A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
2. In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-326	02-14-73	02-28-73	02-28-73	14-02-1319

BILL TO

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

SHIPPED TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	542.28n

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	109,000.00 LB	
	PYRANOL A1381	AT .1950	21,255.0
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	109,000.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001509

700745

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE FUNDED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON NO OTHER TERMS HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action; breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims (including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance")), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
86-117809-306	02-14-73	02-28-73	02-28-73	14-02-01319

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT. IN COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	542 286

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MOAX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	21,255.0

NEV 001511

700747

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever, (collectively, "performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or, of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 426 6803
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-1500879 IS4	01-31-73	02-28-73	02-28-73	14-02-0128

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CHGS COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5398532

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,200.00 LB	
	AROCLOR 1016	AT .2050	19,311.00
	1340-016-16-0003-4T-06-S-02250A		
	FOB SAUGET IL	94,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

700749

NEV 001513

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered, or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS4	01-31-73	02-28-73	02-28-73	14-02-01280

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CHG PREPAID OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5398532

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX008625	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
		700751
	PAGE 2	19,311.00

NEV 001515

CB200 (3RC) (REV 1/71)

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsa.. .0

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
75-5500890 156	02-28-73	03-01-73	03-01-73	14-03-01926

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N.Y. 10249

INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW.	NET 30 DAYS	5446588

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,200.00 LB	
	AROCLOR 1016 AT .2050	19,311.0
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 94,200.00 LB	
	THIS PRODUST CONTAINS POLYCHLORINATED BIPHENYLS. PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

CB200 ORD REV 1/71

700753

NEV 001517

TERMS AND CONDITIONS [illegible]

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on [illegible] bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer,

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsa.. J

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890 1S6	02-28-73	03-01-73	03-01-73	14-03-0192

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS C
St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5446581

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX038602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,311.0

700755

NEV 001519

C8208 ORG (REV 1/72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER [illegible] TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER [illegible] TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE:** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

BALKEN 87 REV 11 71

NEV 001520

700756

MONSANTO
ST. LOUIS, MISSOURI

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
150C8T9 IS 5	02-26-73	03-05-73	03-05-73	14-03-02196

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544:227

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,200.00 LB	
	AROCLOR 1016 AT .2050	19,516.6
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 95,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001521

700757

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or, of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
150:879 IS 5	02-26-73	03-05-73	03-05-73	14-03-02196

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRC OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544,227

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	15,516.0[illegible]

700759

NEV 001523

(8/00 ORG. (REV 1/71)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N 800-626-6822
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C75-1500879 1S2	01-04-73	02-24-73	03-07-73	16-03-02 44

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

PPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5352059

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008606	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,500.00 LB	
	AROCLOR 1016 AT .2050	19,372.5
	1040-016-16-0003-47-06-S-02259A	
	FOB SAUGET IL 94,500.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

CB/10 ORG (REV 1-72)

700761

NEV 001525

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action; breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent; Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
-75-1500879 IS2	01-04-73	02-24-73	03-07-73	14-03-62.44

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5352.59

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008606	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,372.5[illegible]

700763

NEV 001527

CN/DI 38L (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-1500879 1S4	01-31-73	03-18-73	03-18-73	14-03-05471

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CR COLLECT	DELIVER F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5398599

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,270.00

NEV 001547

700783

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
    (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    (2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 164	01-31-73	03-08-73	03-08-73	14-03-02566

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5398565

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 6000 GL TANK CAR 96,400.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 96,400.00 LB	19,762.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB/00 ORIG (REV 1 72)

NEV 001529

700765

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations; orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived (unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS4	01-31-73	03-08-73	03-08-73	14-03-02566

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT PP COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5396565

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,762.00

700767

NEV 001531

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PU[illegible] WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

MONSANTO COMPANY

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, War, Riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
    (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    (2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
66-859808-370	03-12-73	03-13-73	03-13-73	14-03-03842

BILL TO
GENERAL ELECTRIC COMPANY
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30162

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5467535

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	82 675 LB METAL DRUM 55,350.00 LB TRANSFORMER PYRANOL A13838-2 AT .2450 1050-301-16-0003-47-01-5-02402A FOB SAUGET IL 55,350.00 LB	13,560.75
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700769

NEV 001533

CR-7931-0RC (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-059808-370	03-12-73	03-13-73	03-13-73	14-03-03842

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5467535

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	13,56[illegible].75

700771

NEV 001535

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

MONSANTO COMPANY

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of war, act of God, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties; and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 6 3 0 0 2 0 6 8 0 3

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1500879 IS 5	02-26-73	03-13-73	03-13-73	14-03-03554

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRC OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544 243

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX008627	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,000.00 LB	
	AROCLOR 1016	AT	.2050	19,475.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		95,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

700773

NEV 001537

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SOLELY UNDER THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered, or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent; Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS S	02-26-73	03-13-73	03-13-73	14-03-03554

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

PREPAID OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5447243

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008627	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,475.00

NEV 001539

700775

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-306	02-14-73	03-13-73	03-13-73	14-03-33492

BILL TO:
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

SHIPPED TO:
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

PAYMENTS
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

INQUIRIES
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

PPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW.	NET 30 DAYS	542-302

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,800.00 LB PYRANOL A1381 AT .1950 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 98,800.00 LB	19,266.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CB/00 0BG (REV 1/72)

NEV 001541

700777

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE FOUND IN THE PURCHASE ORDER [illegible] UNLESS A CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITIONS [illegible]

MONSANTO COMPANY

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective, increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used herein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

NEV 001542

700778

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N-S/00-618-6803
DUPLICATE
INVOICE

CUSTOMER S'ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
386-117809-306	02-14-73	03-13-73	03-13-73	14-03-03492

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	542-302

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX082454	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,266.2[illegible]

NEV 001543

700779

9200 ORG (REV 1-72)

SUBJECT TO ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS OF SALE. ANY ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS AND CONDITIONS STATED HEREIN. WHEN YOUR ORDER IS PLACED IN NO SUCH CONTRACT TERMS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, [illegible] explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor troubles, strike, lockout or injunction, whether or not such labor event is within the reasonable control of such party, which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may divide its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern, unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture), all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same [illegible] able by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax [illegible] Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on [illegible] before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, [illegible] order calls for a product to be made up specially for Buyer:

1. A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
2. In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the [illegible] but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgment or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N-S/003-876-6633
DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1500879 154	01-31-73	03-16-73	03-16-73	16-03-05471

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

INQUIRIES MAIL TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5398599

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,000.00 LB	
	ARCCLOR 1016 AT .2050	19,270.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 94,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS PCSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700781

NEV 001545

(8/70) (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages, and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer.

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities; governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 5	02-26-73	03-26-73	03-26-73	14-03-05513

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT: PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRGHT CHG COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5440284

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,600.00 LB AROCLOR 1016 AT .2050 1040-014-14-0003-47-06-5-02250A FOB SAUGET IL 95,600.00 LB	19,598.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

CB/00 ORG. (REV 1-72)

NEV 001549

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ON YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700785

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be affected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1560879 IS 5	02-26-73	03-26-73	03-26-73	14-03-05513

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

INQUIRIES

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5440284

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,598.00

NEV 001551

CB700 ORG (REV 1-71)

TERMS AND CONDITIONS: [illegible]

700787

TERMS AND CONDITIONS

1 **FORCE MAJEURE:** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

BA-11-R 57 RL- 11-7

NEV 001552

700799

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5160 1120809	03-23-73	03-27-73	03-27-73	14-03-06238

SOLD TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5493143

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 520 LB METAL DRUM	5,200.00 LB	
	CAPACITOR 21 AT	.2550	1,326.00
	1040-225-16-0009-47-10-S-00343C		
	FOB SAUGET IL	5,200.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
%PCBS% WHICH SOME STUDIES
HAVE SHOWN MAY BE PRESISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

CB/UO ORIG. (REV 1/71)

NEV 001553

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE ENCLOSED IN YOUR PURCHASE ORDER OR ACCEPTANCE HEREOF, THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED, IF ANY, OR IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700789

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5160 1120809	03-23-73	03-27-73	03-27-73	14-V3-.623

BILL TO

SHIPPED TO

PAYMENT, PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS
St. Louis, Missouri 63166

FRC OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	549314

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,326.0

CB300 (REV. 1-72)

NEV 001555

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE ENCLOSED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT SPECIFICALLY TO THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED, IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOUR ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890 1S8	03-22-73	03-27-73	03-27-73	14-03-0615

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY, MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FRT CHG COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488473

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXC08622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,600.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 96,600.00 LB	19,803.0
	THIS PROCUST CONTAINS POLYCHLORINATED BIPHENYLS XPCBSo WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001557

700793

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer,

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 800-626-6803
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-8500890 158	03-22-73	03-27-73	03-27-73	14-03-C615V

BILL TO

SHIPPED TO

PAYMENT. PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5486473

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,873.00

700795

NEV 001559

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods, or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
084-117809-312	03-23-73	03-27-73	03-27-73	14-03-64199

BILL TO:
GENERAL ELECTRIC CO
PURCHASING DEPT
REGMOND CIRCLE
ROME GEORGIA 30162

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIP TO:
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REGMOND CIRCLE
ROME GEORGIA

MONSANTO COMPANY
BOX 75698
CHARLOTTE
NORTH CAROLINA 28201

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	3491006

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032497	G JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,000.00 LB AYRANOL A1381 AT .1656 1049-281-14-0003-47-16-5-016968 FOB SAUGET IL 99,000.00 LB	16,461.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATION RE-USE OR CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001561

CB200 ORG (REV 1 72)

TERMS AND CONDITIONS [illegible]

700707

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the events of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective, increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
986-117809-312	03-23-73	03-27-73	03-27-73	14-03-06199

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

INQUIRIES MAY BE ADDRESSED TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FRC OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	9491006

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032457	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,461.00

NEV 001563

C8200 ORC (REV 1/71)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY PROVISION OF ADDITIONAL TERMS THAT MAY BE TRANSMITTED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SOLELY UPON THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UPON WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF. YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages, and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00-626-6831

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 5	02-26-73	03-29-73	03-29-73	14-03-06417

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

INQUIRIES MAIL TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FRT CR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544-215

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MGNXC08603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,200.00 LB	
	AROCLOR 1016 AT .2050	19,516.0
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 95,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CB700 ORG (REV 1/72)

NEV 001565

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT OUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
15C0879 IS 5	02-26-73	03-29-73	03-29-73	14-03-06417

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544C 318

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXC08603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,516.0[illegible]

CB/00 ORG (REV 1/71)

NEV 001567

ITEMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL ITEMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE ITEMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE ITEMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH ITEMS.

700803

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 5	02-26-73	04-03-73	04-03-73	14-04-C7113

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. [illegible]
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CPD/COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5440383

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008617	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,500.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 95,500.00 LB	19,577.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001569

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependant. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 5	02-26-73	04-03-73	04-03-73	14-04-07113

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5440383

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008617	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,577.50

700807

NEV 001571

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependant. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either, (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-312	03-29-73	04-04-73	04-04-73	14-04-7668

SOLD TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

PROD OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	55 5789

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	60 675 LB METAL DRUM 40,500.00 LB	
	TRANSFORMER PYRANOL A1383B-2 AT .2450	9,922.5
	1050-351-16-0003-47-01-S-02402A	
	FOB SAUGET IL 40,500.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001573

700809

TERMS AND CONDITIONS: NOTWITHSTANDING ANY [illegible] OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments of satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment On such containers being so returned in good condition, a refund of the deposit will be made

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U S patent This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C86-117797-312	03-29-73	04-04-73	04-04-73	14-04-07668

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	55.5789

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	9,922.5

700811

NEV 001575

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 5	02-26-73	04-05-73	04-05-73	14-04-27495

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	344: 422

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	C JORGAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,700.00 LB	
	AROCLOR 1016 AT .2050	19,823.5
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 96,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001577

CB700 ORIG. (REV. 1 (2))

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

700812

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N 1/00-416 4603
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 5	02-26-73	04-05-73	04-05-73	14-04-07695

BILL TO

SHIPPED TO

PAYMENT: PLEASE MAKE CHECKS PAYABLE TO: **MONSANTO COMPANY** MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544.425

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,823.5.

CB700 DSG. REV 1/71

NEV 001579

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE INCLUDED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700815

TERMS AND CONDITIONS

1 **FORCE MAJEURE.**--Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur . Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U S patent This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

HAFFER 87 RE. 11 71

NEV 001580

700816

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
186-117809-312	03-23-73	04-09-73	04-09-73	14-04-07990

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5491E22

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX32454	C JORDAN

ITEM #	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 6000 GL TANK CAR 98,100.00 LB	
	PYRANOL A1381 AT .1950	19,129.5
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 98,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001581

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700917

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00-626-4831
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
084-117809-312	03-23-73	04-09-73	04-09-73	14-04-07992

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5491122

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,129.5

NEV 001583

CB/206 (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700810

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, War, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment On such containers being so returned in good condition, a refund of the deposit will be made

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods, or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U S patent This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

PAGE 2 REV 11 71

NEV 001584

700820

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1000879 IS 5	02-26-73	04-10-73	04-10-73	14-04-08371

BILL TO
GENERAL ELECTRIC CO.
ATTN R.H. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY, MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544 474

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,300.00 LB	
	AROCLOR 1016 AT .2050	19,741.5
	1040-016-16-0003-47-06-5-02250A	
	FOB SAUGET IL 96,300.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURICUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CR/100 REC (REV 1/72)

NEV 001585

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBSTANTIALLY IN THE TERMS OF THE WRITTEN CONTRACT GIVEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

700821

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claims in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 5	02-26-73	04-10-73	04-10-73	14-04-08371

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FRT CHG COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544-474

SHIPPED FROM	CAR NO/TY CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORGAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,741.5.

NEV 001587

CB/00 (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

700823

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsar'o

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S6	03-22-73	04-12-73	04-12-73	14-04-08940

SOLD TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5488713

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXC08610	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	96,300.00 LB	
	AROCLOR 1016	AT .2050	19,741.5
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	96,300.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

700825

NEV 001589

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of the goods or of a material upon which the manufacture of the goods is dependant. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment On such containers being so returned in good condition, a refund of the deposit will be made

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U S. patent This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used herein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
076-1500879 1S6	03-22-73	04-12-73	04-12-73	14-04-[illegible]8940

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488713

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,741.5[illegible]

700827

NEV 001591

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-314	04-16-73	04-18-73	04-18-73	16-04-16233

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

MONSANTO COMPANY
BOX 79098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CHG COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
LCL	AS INDICATED BELOW	NET 30 DAYS	9536933

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	100 60 LB CAN 6,000.00 LB TRANSFORMER PYRANOL A13838-2 AT .3700 1050-301-16-0003-47-01-S-02402A FOB SAUGET IL 6,000.00 LB	2,220.00
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700829

NEV 001593

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependant. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (" defective performance "), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsan

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 626 4803

DUPLICATE

INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
086-117788-314	04-16-73	04-18-73	04-18-73	14-04-10233

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT PP OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
LCL	AS INDICATED BELOW	NET 30 DAYS	5536933

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENV IRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,220.00

700831

NEV 001595

CB/DC ORIG REV 1 72

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ON YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

0

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 800-676-6803

DUPLICATE

INVOICE

ER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
J75-550C890 ISB	03-22-73	04-25-73	04-25-73	14-04-11023

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CHG PREPAID OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488622

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,100.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 94,100.00 LB	19,290.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8700 (CAS) (REV. 3-72)

NEV 001597

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IN NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700000

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party, or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, (including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages, and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller, on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

0

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6802
DUPLICATE
INVOICE

ER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890 158	03-22-73	04-25-73	04-25-73	14-04-11323

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

INQUIRIES

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FRT CHGS COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488622

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,290.50

700835

NEV 001599

CB/INV (REV 1-72)

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF A WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependant. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-319	05-10-73	05-21-73	05-23-73	14-05-15724

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	19-32	02	022		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 13

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5585690

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX 32456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,000.00 LB	
	PYRANOL A1381 AT .1950	19,110.0
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 98,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8200 ORIG (REV 1-72)

NEV 001601

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S-00 626 4403
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-319	05-10-73	05-21-73	05-23-73	14-05-15724

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW.	NET 30 DAYS	5585690

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,11[illegible].0

C6200 ORG REV 1 72

NEV 001602

700838

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-626-4802
DIVISION SALES

INVOICE

STOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-1500879 IS6	03-22-73	05-01-73	05-07-73	14-05-12596

ENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
UDSON FALLS, N. Y. 12839

-2-1

COPIES TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

D OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5488945

IPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008627	C JORDAN

DESCRIPTION, PRICE & UNIT			AMOUNT
1 8000 GL TANK CAR		94,700.00 LB	
AROCLOR 1016	AT	.2050	19,413.50
1040-016-16-0003-47-06-5-02250A			
FOB SAUGET IL		94,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001603

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700839

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C75-1500879 1S6	03-22-73	05-01-73	05-07-73	14-05-12596

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488945

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008627	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,413.50

CB200 ORG REV 1-72

700840

NEV 001604

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
000-117788-316	04-24-73	05-16-73	05-17-73	14-05-14637

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	14-32	02	020		02

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
262881	0250-10	10031281

~~LOCK BOX 63~~

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5553367

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	100 60 LB CAN 6,000.00 LB TRANSFORMER PYRANOL A13838-2 AT .3700 1050-301-16-0003-47-01-S-024... FOB SAUGET IL 6,000.00 LB PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	2,220.00

C9700 ORG (REV 1 73)

NEV 001605

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
08c-117788-316	04-24-73	05-16-73	05-17-73	14-05-14637

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5553367

SHIPPED FROM	CAR NO / TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENV IRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,225.00

NEV 001606

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700842

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-5500896 IS8	03-22-73	05-02-73	05-07-73	14-05-12595

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO: 3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5468697

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,100.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-0225GA FOB SAUGET IL 96,100.00 LB	19,700.50
	THIS PROCUST CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8700 OPS (REV 1-72)

NEV 001607

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-550C890 IS8	03-22-73	05-02-73	05-07-73	14-05-12595

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488697

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,700.50

C8200 ORG REV 1 72

NEV 001608

700844

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C75-15C0879 IS6	03-22-73	05-03-73	05-07-73	14-05-12597

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DN	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488986

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008617	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,700.00 LB	
	AROCLOR 1016 AT .2050	19,413.50
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 94,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700845

NEV 001609

(8200 ORG (REV 1 72))

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS6	03-22-73	05-03-73	05-07-73	14-05-12597

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488986

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	NONX008617	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,413.50

C8200 ORG (REV 1-72)

NEV 001610

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700846

Monsanto

MONSANTO COMPANY
.OUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-1500879 1S6	03-22-73	05-10-73	05-11-73	14-05-13650

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
263123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489042

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,500.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-0225CA FOB SAUGET IL 96,500.00 LB	19,782.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8700 ORG (REV 1-72)

NEV 001611

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700847

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S6	03-22-73	05-10-73	05-11-73	14-05-13650

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489042

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,782.50

NEV 001612

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700848

05-8610

Monsanto

V

0/EQ891/AP22/1154/1252/270K/DH657/QZQ43 MIC ORDER

SHIPPED VIA	DISTRICT	DATE	CUSTOMER ORDER NO.	PRODUCT CODE	INVOICE NUMBER
0991-9440B	HGT	04-22-76	041-99119-0501	R09-110	00150 983

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS OR AS INDICATED		

COL PAID 2 COLLECT-ROUTING

AS INDICATED

FROM	WHSE	BOOKED BY	COPIES CODE	CUST FORM	
SAUGET, IL	0003	1675			G. GRAF 3361

SOLD TO
GENERAL ELECTRIC COMPANY
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

SHIPPED TO
GENERAL ELECTRIC COMPANY
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

DESCRIPTION	GROSS WEIGHT	PRICE A UNIT	NET WEIGHT
PLASTICS LIQUID NOIBN			
4- 675 LB METAL DRUM ITEM 1	2960 LB		2700 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-00003-45/02574A/030/			
FOB SAUGET IL			
PCB WARNING MUST APPEAR ON B-L			

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
04-26-76	

APPLY PCB-PCT WARNING ON LADING

EOT

PLAINTIFF'S EXHIBIT 1243

NEV 001633

700869

SHIP TO Wilcox Electric 8800 Wallisville Rd. Houston TX 77028	DATE: 1-22 CUSTOMER PHONE NO. 713-672-35 PICKED FROM: M. Adair CUST. P.O. 0C1-99119-0 SHIPPER NO. CUST. REQ. ☐ PPD ☐ COL ☐ CPU ROUTING/CUSTOMER REQUEST 6919740
BILL TO:	

L X55 ~~Criterion~~ 7230
Spanol, 713 B 38-3

NEV 001634

SHIP DATE: 1/26

ARRIVAL DATE:

700870

Monsanto — MONSANTO COMPANY, ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
475-150C879 156	03-22-73	05-09-73	05-11-73	14-05-13649

BILL TO:
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
263123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489026

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,100.00 LB	
	AROCLOR 1016 AT	.2050	19,495.50
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

(8700 ORG REV 1-72)

NEV 001613

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S6	03-22-73	05-09-73	05-11-73	14-05-13649

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489026

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,495.50

NEV 001614

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890 IS8	03-22-73	05-15-73	05-17-73	14-05-14585

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		C1

ACCTS REC NO	CITY STATE	CUSTOMER ID
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488564

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	97,000.00 LB	
	AROCLOR 1016 AT	.2050	19,885.00
	1040-016-16-0003-47-06-5-0225CA		
	FOB SAUGET IL	97,000.00 LB	
	THIS PROCUST CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-PCSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001615

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C75-5500890 IS8	03-22-73	05-15-73	05-17-73	14-05-14565

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5488564

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXD08611	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,885.00

C8200 ORG (REV 1 71)

700852

NEV 001616

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
.75-1500879 1S6	03-22-73	05-16-73	05-17-73	14-05-14586

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER ID
283123	0260-31	00249467
	NY	LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489083

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,500.00 LB	
	AROCLOR 1016 AT	.2050	19,577.50
	1040-016-16-0003-47-06-5-022503A		
	FOB SAUGET IL	95,500.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001617

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700853

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-1500879 IS6	03-22-73	05-16-73	05-17-73	14-05-14566

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489083

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,577.50

700854

NEV 001618

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsa

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 06-676-6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C86-117797-316	04-26-73	05-17-73	05-25-73	14-05-16309

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5558465

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	60 675 LB METAL DRUM 40,500.00 LB TRANSFORMER PYRANOL A13B3B-2 AT .2450 1050-301-16-0003-47-01-S-02402A FOB SAUGET IL 40,500.00 LB	9,922.50
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

CB200 O4G REV 1 72

700855

NEV 001619

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C86-117797-316	04-26-73	05-17-73	05-25-73	14-05-16309

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5558465

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	9,922.50

C8200 ORG (REV 1-72)

NEW 001620

700856

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N S 00-626-6853
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C75-1500879 IS6	03-22-73	05-23-73	05-24-73	14-05-16062

SOLD TO:
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489174

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,100.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-0225CA FOB SAUGET IL 95,100.00 LB	19,495.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD. AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C6200 ORG (REV 1 72)

NEV 001621

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700857

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C75-150C879 IS6	C3-22-73	C5-23-73	05-24-73	14-05-16062

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5489174

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,495.50

NEV 001622

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 676-8803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS7	04-24-73	05-29-73	05-30-73	14-05-16687

BILL TO

COPIES TO

SHIP PRED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D

PPD OR COL.	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5551916

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008627	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,536.50

C8200 ORG (REV 1-71)

NEV 001625

700861

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-319	05-18-73	05-30-73	05-30-73	14-05-17561

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5601349

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	97,000.00 LB	
	PYRANOL A1361 AT	.1950	18,915.00
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	97,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE		
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-		
	PAGE 1		18,915.00

700862

NEV 001626

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS7	04-24-73	06-05-73	06-07-73	14-06-18251

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE
0003	12-37	02	020		L

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5552013

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,600.00 LB	
	AROCLOR 1016 AT	.2050	19,598.00
	1040-016-16-0003-47-06-S-0225 A		
	FOB SAUGET IL	95,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS.		

C5300 ORG (REV 1 72)

700863

NEV 001627

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

MONSANTO

800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
(314) 694-1000

SALES CONTRACT

SOLD TO General Electric Company
Pittsfield, Mass.

THE FOLLOWING GOODS, SUBJECT TO TERMS AS STATED BELOW AND ON THE REVERSE SIDE HEREOF

PERIOD January 1, 1971 to December 31, 1971

GOODS Pyranol A13B3B and Aroclor 1260

QUANTITY Buyer's partial requirements estimated at _____ pounds per year.

PAYMENT TERMS Net 30 days

F.O.B. Anniston, Alabama or Sauget, Illinois

PACKING & PRICES Tank cars - 8000 gallons
Pricing:

	Bulk Tank Car	55 Gal. Drum CL/TL	55 Gal. Drum LTL	5 Gal. Drum FOB Plant
Aroclor 1260 Delivered	.180	.207	.227	.327

	Tank Car	675 LB. Drum CL/TL	675 LB. Drum LTL/LCL	360 Lb. Drum LTL/LCL	60 lb. Drum LTL/LCL
Pyranol A13B3B FOB plant	.187	.215	.225	.230	.325

REMARKS

See attached Rider A which forms part of this contract.

Articles 9 & 10 deleted.

This contract will not be binding on Seller unless accepted and returned within thirty days from date hereof.

ACCEPTED AS OF THE DATE HEREOF

BY _____

TITLE _____

DATED _____

MONSANTO COMPANY

BY _____

TITLE _____

E-436 REV. 12-68

PLAINTIFF'S EXHIBIT 1183

NEV 001628

700864

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in case of Act of God, war, riots, fire, explosion, flood, strike, lockout, injunction, inability to obtain fuel, power, raw materials, labor, containers, or transportation facilities, accident, breakage of machinery or apparatus, national defense requirements, or any cause beyond the control of such party, preventing the manufacture, shipment, acceptance, or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such circumstance, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply among itself and all of its customers, including those not under contract, in an equitable manner. Such deliveries so suspended shall be cancelled without liability, but the contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, or tank truck shipments, shipper's weights shall govern. Where shipment requires use by Seller of carboys, drums, barrels or other returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such container must be kept in good condition and may not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **WARRANTY.** Unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly stated herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession or use of the goods by Buyer.

6. **LIMIT OF LIABILITY.** All claims for alleged defective goods, shortage or other cause shall be deemed waived unless made in writing and received by Seller within fifteen (15) days after Buyer learns of the alleged defect, but in no event later than sixty (60) days after Buyer's receipt of the goods. Buyer's exclusive remedy shall be for damages, subject, however, to Buyer's agreement that for any and all losses or damages resulting from any cause whatsoever including alleged defective or damaged goods, Seller's liability shall in no event exceed the purchase price thereof, or at the election of Seller, the repair or replacement of such defective or damaged goods. In no event shall Seller be liable for incidental or consequential damages. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent.

8. **FREIGHT — TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **PRICE REVISION.** The price, point of delivery, service allowance, if any, and terms of payment herein specified may be revised as of the beginning of any quarterly period commencing on the first day of January, April, July and October after the date hereof (including the first such quarterly period), by written notice from Seller dispatched not less than fifteen (15) days prior to the date on which any such quarterly period is to commence. If Buyer does not serve Seller with written notice of objection thereto prior to the beginning of any quarterly period, the proposed revision will become effective at the start of such quarterly period. Buyer's written objection to such proposed revision served upon Seller prior to its effective date shall permit Buyer to purchase elsewhere the quantities due during the ensuing quarterly period if Buyer shall be able to purchase such quantities of equal quality at a lower delivered price from responsible United States manufacturers of the goods, and shall have furnished Seller with satisfactory written proof of bona fide offers by such manufacturers and Seller shall have elected not to meet such offers, in which event Seller shall be released from its obligation during such quarterly period. If Seller desires to revise the price, point of delivery, service allowance, or terms of payment pursuant to this paragraph, but is restricted to any extent against so doing by reason of any law, decree, order or regulation of any government, or if the price, point of delivery, service allowance, or terms of payment then in effect under this contract are altered by reason of any law, decree, order or regulation of any government, Seller shall have the right to terminate this contract.

10. **PRICE PROTECTION.** Should Buyer at any time any shipment is due under this contract be offered a lower delivered price on material manufactured in the United States of equal quality, in like quantity as the shipment involved, for the same use by a responsible manufacturer of the goods and furnish Seller satisfactory proof of same, Seller will either supply such shipment at the lower price or permit Buyer to purchase such quantity at the lower delivered price from the manufacturer making such offer, and the quantity so purchased will be deducted from the total quantity of this contract.

11. **ASSIGNMENT.** Buyer may not assign its rights or delegate its performance hereunder without the prior written consent of the Seller, and any attempted assignment or delegation without such consent shall be void.

12. **MISCELLANEOUS.** This contract is to be construed according to the laws of the State of Missouri. This document constitutes the full understanding of the parties, and no terms, conditions, understanding or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be bound.

RIDER A

Force Majeure

It is understood that the products sold hereunder contain polychlorinated biphenyls, which some studies have shown may be an environmental contaminant. Buyer agrees to use its best efforts to prevent such products from entering into the environment through spills, leakage, use, disposal, vaporization or otherwise. In the event Seller determines that, in order to prevent contamination of the environment, it is necessary to discontinue the sale to Buyer of polychlorinated biphenyls for the applications contemplated by Buyer, Seller may terminate this Agreement at any time by giving Buyer at least ninety (90) days prior written notice.

D-U-N-S-00 926 8803

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DISTRICT OFFICE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
041-99119-0501	04-22-70	04-26-70	04-27-70	14-04-28027

GENERAL ELECTRIC COMPANY
8800 HALLISVILLE ROAD
HOUSTON, TEXAS 77029

COPIES TO: -2-1

GENERAL ELECTRIC COMPANY
8800 HALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
202955	0495-42	00150963

HU LOCK BOX 06

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	691743

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	4 079 LB METAL DRUM 2,700.00 LB	
	INTERSTATE PYRANOL AL0836-3 AT .6850	1,849.50
	1050-302-16-0003-49-02-S-025746	
	FOB SAUGET IL 2,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001631

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700867

Monsanto

MONBANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S NO 929 8603

INVOICE DISTRICT OFFICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90501-25	03-16-76	03-24-76	03-26-76	14-03-20166

COPIES TO

WHSE	BOOKED THRU	S	TERMS

ACCTS REC NO	CITY STATE	CUSTOMER NO

PO OR COL	DELIVERY F O B	TERMS OF PAYMENT	INVOICE NO
COL	AS INDICATED BELOW	NET 30 DAYS	0619591

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		U. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,488.36

NEV 001636

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700872

SHIP TO G.E.

DATE:

CUSTOMER PHONE NO.

SALES FROM: Stan Sheppard

CUST. P.O. 90501-25

Spokane Wash

LL TO:

SHIPPER NO.

CUST. REQ. ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST P.I.E.

3dm pyrometer

6815591

NEV 001638

SHIP DATE: 3/19/76

ARRIVAL DATE:

700874

GEIS CODE C79093
BILL POINT C79124

RENDER INVOICE IN TRIPLICATE TO →

GENERAL ELECTRIC

APPARATUS SERVICE DIVISION
P. O. Box 11095 - Parkwater Station
East 4323 Mission Avenue
Spokane, Washington 99211
Tel. (509) 535-2054

Show On All Packages
PURCHASE ORDER

093 - 90501 - 25

DATE 3/16/76

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW:

TO Monsanto Co.
800 N. Lindbergh Blvd.
St. Louis, Mo. 63166

☐ CONFIRMING ORDER TO: Gary Graff ☐ FOR CONSUMPTION ☑ FOR RESALE DATE REQUIRED ASAP ___ % CASH DISC. ___ DAYS SHIP VIA P/E

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE
1.	3 drums		Fyrquel	

REQUESTED BY

☐ TAXABLE
☑ NOT TAXABLE

No insurance will be allowed unless authorized by purchaser.
Also subject to the other conditions on the reverse side of this order.

IMPORTANT ADDRESS ALL CORRESPONDENCE
TO: **GENERAL ELECTRIC COMPANY**
ATTN: R. Sheppard

NEV 001639

AC-435 (9-67) REV. PRINTED 10-70

VENDOR COPY

700975

CONDITIONS OF PURCHASE

1. **ACCEPTANCE.** Acceptance of this [illegible] and conditions set forth herein [illegible] conditions contained in Seller's response [illegible] by Purchaser [illegible] fective [illegible] represented [illegible] dire is [illegible]

2. **EXTRA CHARGES** [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

6. [illegible]

7. [illegible]

8. **PURCHASER'S PROPERTY.** [illegible] or specifically [illegible] materials affixed [illegible] erty of Purchaser [illegible] Item thereof, [illegible] Seller as "Property of [illegible]" [illegible] separate and apart from Seller's property [illegible] any property for Purchaser's property [illegible] except by filling Purchaser's orders. Such property [illegible] contract shall be held at Seller's risk, [illegible] Seller's expense in an amount equal to the [illegible] provable to Purchaser and shall be subject to removal at Purchaser's [illegible] request, in which event Seller shall prepare such property for shipment [illegible] receiver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.

9. **CHANGES.** Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

10. **NON-ASSIGNMENT.** Assignment of this order or any interest therein or [illegible] to become due thereunder, without the written consent [illegible] shall be void.

11. **SET OFF.** Purchaser shall be entitled at all times to set-off any amount owing [illegible] Seller to Purchaser or any of its affiliated corporations [illegible] any time by Purchaser in connection [illegible]

[illegible] Seller shall be [illegible] be furnished [illegible] requirements of the [illegible] written agreement in writing Seller [illegible] in connection with this [illegible] 12 of the Act, [illegible]

[illegible] such Public Liability, Property Damage [illegible] and Compensation insurance as will protect Purchaser [illegible] from any claims under any applicable Workmen's [illegible] and Occupational Disease Acts.

16. **TERMINATION.** If Seller ceases to conduct its operations in the normal course of business including inability to meet its obligations as they mature, or if proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may cancel the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations.

18. **UTILIZATION OF MINORITY SUPPLIERS.** "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 838 0603

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
056-90501-4074	03-03-76	03-03-76	03-04-76	14-03-14316

:NERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO: - -

GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU		S CH	TERMS	TYPE	MODE
2334	16-P1	15-C3	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
432810	0050-30	00232904

SE LOCK BOX 07

PD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6781876

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

M	DESCRIPTION PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13636-3 AT	.7350	992.25
	1050-302-16-0003-45-02-S-02574A		
	FOB SANTA CLARA CA	1,350.00 LB	
	THIS PRODUCT CONTAINS		
	POLYCHLORINATED BIPHENYLS		
	PCBS WHICH SOME STUDIES		
	HAVE SHOWN MAY BE PERSISTANT		
	AN ENVIRONMENTAL CONTAMINANT		
	AND POSSIBLY INJURIOUS TO		
	CERTAIN FORMS OF BIRD AQUATIC		
	AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT		
	THROUGH SPILLS LEAKAGE DIS-		
	POSAL VAPORIZATION RE-USE		
	OF CONTAINERS OR OTHERWISE		
	SPILLS LEAKAGES AND WASTE		
	PRODUCT MUST BE COLLECTED		
	USE OF THIS PRODUCT MUST BE		
	RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001641

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700877

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N 6-00-828-6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
038-90501-4074	03-03-76	03-03-76	03-04-76	14-03-14316

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6781876

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

M	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	PAGE 2	992.25

NEV 001642

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700878

OS-8510

Monsanto

— V

0/EQ339/MR04/1150/1150/2/PJ/DH441/QZ043 WHSE MIC CHANGE

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
678 1876B	SE	03-03-76	038-90501-4074	ROS 110	ID 002 32 904

TERMS: NET 30 DAYS OR AS INDICATED

DATE SHIPPED:

CAR INITIALS AND NO.:

PREPAID OR COLLECT-ROUTING: COL 2-

* DELIVERY F.O.B.: AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST FORM	
SANTA CLARA ,CA	2334	16-P1			G. GRAF 3361

SOLD TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
CHANGE PURCH. ORDER--SHIP 03-03-76 FROM 03815769-1 TO 038-90501-4074 2- 675 LB METAL DRUM ITEM 1 TRANSFORMER PYRANOL A13B3B-3			

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE

EOT

NEV 001643

1

700879

DS-8610

Monsanto

— V

0/EQ805/MR03/1401/1407/2/PJ/DH295/QZ043 WHSE MIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
67B 1876B	SE	03-03-76	03815769-1	ROS 110	ID 002 32 904

TERMS: NET 30 DAYS OR AS INDICATED

DATE SHIPPED:

CAR INITIALS AND NO.:

PREPAID OR COLLECT-ROUTING: COL 2-

* DELIVERY F.O.B.: AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST FORM	
SANTA CLARA ,CA	2334	16-P1			G. GRAF 3361

SOLD TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS LIQUID NOIBN 2- 675 LB METAL DRUM ITEM 1 TRANSFORMER PYRANOL A13B3B-3 /1050-302-16-0003 -45/02574A/030/ FOB SANTA CLARA CA MUST SHOW PCB WARNING ON B-L	GROSS WT 1480 LB		NET WT 1350 LB

Mr Foreman requested OP to change 038-90501-4074

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
03-03-76	

MATERIAL TODAY 03-03-76
APPLY PCB-PCT WARNING ON LADING

CALL GRAF IF CANNOT SHIP OUT
CUST. MUST HAVE FRIDAY-SURE

EOT

NEV 001644

1

700880

SHIP TO: G. E. Co.
537 Conger St.
Eugene Oregon

DATE:
CUSTOMER PHONE NO.
TAKEN FROM:
CUST. P.O. 03815767-
SHIPPER NO.
CUST. REQ. ☐ PPD ☐ COL ☐ CPU
ROUTING/CUSTOMER REQUEST 6781876

LL TO:

Wiring
Zohrer Pyrand

Call Guy if cannot ship out tonight

NEV 001645

SHIP DATE: 3/2/26

ARRIVAL DATE:

700881

GEIS CODE C79038
BILL POINT C79124
RENDER INVOICE IN TRIPLICATE TO →

GENERAL ELECTRIC

APPARATUS SERVICE DIVISION

537 Conger Street
Eugene, Oregon 97402

Show On All Packages
PURCHASE ORDER 9038-401
038- ~~[illegible]~~-1
DATE 3/4/76

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW:

TO Monsanto Chemical Co.
800 North Lindbergh
St. Louis, Missouri 63166

☒ CONFIRMING ORDER TO: Mary Ann ☐ FOR CONSUMPTION ☐ FOR RESALE DATE REQUIRED 3/4 ___ % CASH DISC. ___ DAYS SHIP VIA freight

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE
	2 drums		55 gals./drum Pyranol	1087.80
			$.735/lbs F.O.B. Santa Clara	
			Est. (675 lbs. net/drum gross 740 lbs/drum)	
			Shipped 3/4 P.E.E.	
			+ Freight	
			Same order as Ed Chaney phoned with	
			Gary Graff — DO NOT DUPLICATE	

REQUESTED BY Ed Chaney

☐ TAXABLE
☐ NOT TAXABLE

No insurance will be allowed unless authorized by purchaser.
Also subject to the other conditions on the reverse side of this order.

IMPORTANT ADDRESS ALL CORRESPONDENCE
TO: GENERAL ELECTRIC COMPANY
ATTN: Jim Leoman

NEV 001646

AC-455 (9 67) REV PRINTED 10 70

VENDOR COPY

700882

CONDITIONS OF PURCHASE

1. **ACCEPTANCE.** Acceptance of this order is expressly limited to the terms and conditions set forth herein and any additional or different terms or conditions contained in Seller's response hereto shall be deemed objected to by Purchaser without need of further notice of objection and shall not be effective or binding unless assented to in writing signed by an authorized representative of the Purchaser. Seller will be deemed to have assented to all terms and conditions contained herein if any part of the described merchandise is shipped.

2. **EXTRA CHARGES.** No charges of any kind, including charges for boxing or cartage will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

3. **INSURANCE CHARGES.** No insurance will be allowed unless authorized by the Purchaser.

4. **TRANSPORTATION.** Transportation charges on goods sold delivered destination must be prepaid whenever possible. No transportation insurance charges will be allowed unless authorized by Purchaser.

5. **DELIVERY SCHEDULE.** Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

6. **DELAYS IN DELIVERY.** Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

7. **REJECTIONS.** If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

8. **PURCHASER'S PROPERTY.** Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.

9. **CHANGES.** Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

10. **NON-ASSIGNMENT.** Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

11. **SET-OFF.** Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

12. **COMPLIANCE WITH LAWS.** Seller shall comply with all applicable State, Federal and local laws, rules and regulations.

13. **FAIR LABOR STANDARDS ACT.** In accepting this order Seller shall be deemed to represent that the goods to be furnished hereunder were or will be produced in compliance with the requirements of the Fair Labor Standards Act, as amended, and unless otherwise agreed in writing Seller shall insert a certificate on all invoices submitted in connection with this order stating that the goods covered by the invoice were produced in compliance with the requirements of Sections 6, 7, and 12 of said Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

14. **PROPRIETARY INFORMATION.** Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser in connection with the purchase of the goods or services covered by this order, shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and shall be acquired, free from any restrictions, (other than a claim for patent infringement) as part of the consideration for this order.

15. **FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES.** If Seller's work under the order involves operations by Seller on the premises of Purchaser or one of its customers, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's or its customer's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation Insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

16. **TERMINATION.** If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations.

18. **UTILIZATION OF MINORITY SUPPLIERS.** "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

NEV 001647

700883

D U N S 00 828 6803

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-02292-1	02-09-76	02-10-76	02-12-76	14-02-08896

NERAL ELECTRIC CO.
WESTERN ACCOUNTING CENTER
P.O. BOX 2097
SAN LEANDRO, CALIFORNIA 94577

COPIES TO

GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2334	16-P1	15-C3	02	020	02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282890	0450-04	10031397

LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6716583

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5800	1,566.00
	1050-302-16-0003-45-02-S-02574A		
	FOB SANTA CLARA CA	2,700.00 LB	
	THIS PRODUCT CONTAINS		
	POLYCHLORINATED BIPHENYLS		
	PCBS WHICH SOME STUDIES		
	HAVE SHOWN MAY BE PERSISTANT		
	AN ENVIRONMENTAL CONTAMINANT		
	AND POSSIBLY INJURIOUS TO		
	CERTAIN FORMS OF BIRD AQUATIC		
	AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT		
	THROUGH SPILLS LEAKAGE DIS-		
	POSAL VAPOURISATION RE-USE		
	OF CONTAINERS OR OTHERWISE		
	SPILLS LEAKAGES AND WASTE		
	PRODUCT MUST BE COLLECTED		
	USE OF THIS PRODUCT MUST BE		
	RESTRICTED TO APPLICATIONS		
	WHICH CAN BE CONTROLLED SO		
	THAT ENTRY INTO THE ENVIRON-		
	MENT DOES NOT OCCUR AND TO		
	TAX EXEMPTION CERTIFICATE ON FILE		
	PAGE 1		1,566.00

NEV 001648

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700884

OS-8510

Monsanto

0/E0487/FE10/1032/1035/2/PJ/EN608/0Z043 WHSE MIC *ORDER*

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
671 6283B		02-09-76	5200-02292-1	R0S 110	IB 100 31 397

TERMS: NET 30 DAYS OR AS INDICATED

DATE SHIPPED:

CAR INITIALS AND NO.:

PREPAID OR COLLECT-ROUTING: CBL 2-RUSH SHIPMENT

* DELIVERY F.O.B.: AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST FORM	
SANTA CLARA ,CA	2334	16-P1			G. GRAF 3361

SOLD TO:
GENERAL ELECTRIC CO.
WESTERN ACCOUNTING CENTER
P.O. BOX 2097
SAN LEANDRO, CALIFORNIA 94577

SHIPPED TO:
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS LIQUID NOIBN 4- 675 LB METAL DRUM ITEM 1 TRANSFORMER PYRANOL A13B3B-3 /1050-302-16- -45/02574A/030/ FOB SANTA CLARA CA PCB WARNING MUST APPEAR ON B-L THIS IS AN ARRIVAL DATE	GROSS WT 2960 LB		NET WT 2700 LB

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SAID TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
	02-10-76

THIS IS AN ARRIVAL DATE

APPLY PCB-PCT WARNING ON LADING

EOT

1

NEV 001649

700885

IP TO G. E. Service 1650 34th Oakland Oakland 94608	DATE:
	CUSTOMER PHONE NO.
	TAKEN FROM:
	CUST. P.O. 5200-02292-1
BILL TO:	SHIPPER NO.
	CUST. REQ.: ☐ PPD ☐ COL ☐ CPU
	ROUTING/CUSTOMER REQUEST 6716583

4 L Pyl.

NEV 001650

SHIP DATE: 2/10/76

ARRIVAL DATE:

700886

9-800-325-3854

GENERAL ELECTRIC

RENDER INVOICE IN TRIPLICATE TO →

APPARATUS SERVICE DIVISION
1650 34TH STREET
OAKLAND, CALIFORNIA 94608

Show On All Packages
PURCHASE ORDER
5200-022921

DATE 2/9/76

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW:

TO Monsanto Co
#800 North Lindbergh Blvd.
St Louis, Mo #63166

W/S

☒ CONFIRMING ORDER TO: Mr Gray ☐ FOR CONSUMPTION ☒ FOR RESALE DATE REQUIRED 2/10 ☐ % CASH DISC. DAYS SHIP VIA Truck

Contact Chief

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE
	(4)		55 Gallon Drums of	.58 per lb
			A13 B3B Pyranol	
			~~55 Gallon~~	
			~~6 35 lbs in a~~	
			~~55 Gallon Container~~	
			~~.58 per lb~~	
			Will receive at GE Shop possibly 2/10 sure (mc) 2/11	

REQUESTED BY N. Laskowski

☐ TAXABLE
☐ NOT TAXABLE

No insurance will be allowed unless authorized by purchaser.
Also subject to the other conditions on the reverse side of this order.

IMPORTANT ADDRESS ALL CORRESPONDENCE
TO: **GENERAL ELECTRIC COMPANY**
ATTN: Susan Gill Stroff

NEV 001651

AC-455 (9-67) REV. PRINTED 10-70

VENDOR COPY

700887

1 [illegible]

2 **EXTRA CHARGES** [illegible] Price is to cover net weight of material unless otherwise agreed

3 **INSURANCE CHARGES** No insurance will be allowed unless authorized by the Purchaser

4 **TRANSPORTATION.** Transportation charges on goods sold delivered are [illegible] to prepay whenever possible. No transportation insurance charges will be allowed unless authorized by Purchaser

5 **DELIVERY SCHEDULE** Unless otherwise agreed in writing Seller shall not make material commitments or production arrangements in excess of the [illegible] of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with the schedule but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense

6 **DELAYS IN DELIVERY** Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not reasonably comply with Purchaser's delivery schedule, Purchaser [illegible] schedule or may terminate [illegible] Seller [illegible]

7 **REJECTIONS.** [illegible] to determine in [illegible] not in compliance with the [illegible] of the order Purchaser [illegible] which it may have [illegible] and [illegible] such goods at Seller's expense such [illegible] to be returned without suitable written notice to Seller Purchaser

8 **PURCHASER'S PROPERTY** Unless otherwise agreed in writing all tools, equipment or material of any description furnished to Seller by Purchaser or specifically paid for by Purchaser and any replacement thereof, or any material offered as alternate materials, will be and remain the personal property of Purchaser. Such property, or wherever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property nor use all notice such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller reasonable wear and tear excepted

9 **CHANGES** Purchaser shall have the right to make changes in the order but no additional charge will be allowed unless authorized in writing by Purchaser. If such change affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment

11 [illegible]

12. **COMPLIANCE WITH LAWS** [illegible]

13 **FAIR LABOR STANDARDS ACT** [illegible] be modified [illegible] and unless [illegible] shall assume responsibility on all goods [illegible] the goods covered by the [illegible] produced [illegible] with the requirements of Sections 6, 7 and 12 of said Act as amended and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof

14 **PROPRIETARY INFORMATION** Any [illegible] information which the Seller must have disclosed may be [illegible] Purchaser in connection with the purchase of the goods or services covered by this order [illegible] unless otherwise specifically agreed [illegible] to be considered [illegible] as part of the consideration [illegible]

15 **NEW WORK ON PURCHASER'S OR ITS USE [illegible] PREMISES** [illegible] Seller shall [illegible] the business of such work and except to the extent that any [illegible] property to Purchaser [illegible] Purchaser against all [illegible] way from any act or omission of the Seller, its agents, employees or subcontractors. Seller shall maintain such Public Liability, Property Damage and Employee Liability and Compensation insurance as will protect the claims from such risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts

16 **TERMINATION** If Seller ceases to conduct its operations in the normal course of business, including inability to meet its obligations as they mature, or if any proceeding under the bankruptcy or insolvency laws brought by or against Seller or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order

17 The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246 as amended relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contract Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations

18 **UTILIZATION OF MINORITY SUPPLIERS** The contractor or supplier agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate

NEV 001652

700888

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-90501-12	02-09-76	02-10-76	02-12-76	14-02-08691

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97210

COPIES TO

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
APPR. SERVICE DIVISION
PORTLAND, OREGON 97210

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2334	16-PL: 15-03	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282903	0130-36	10031510

SE LOCK BOX 07

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0716492

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

LM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	6 075 LB METAL DRUM 4,050.00 LB TRANSFORMER PYRANOL A13830-3 AT .5800 1050-302-16-0003-45-02-5-02574A FOB SANTA CLARA CA 4,050.00 LB THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	2,349.00

PAGE 1

NEV 001653

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700889

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 600-628 6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-12	02-09-76	02-10-76	02-12-76	14-02-08891

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NLT 30 DAYS	6716492

SHIPPED FROM	CAR NO /TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	PAGE 2	2,349.00

NEV 001654

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700890

OS-8510

Monsanto

— V

O/EB176/FE09/1646/1646/2/PJ/B747/QZ043 VXSE NIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
671 6438B	SE	02-09-76	5180-90581-12	ROS 110	TB 100 31 516

TERMS: NET 30 DAYS OR AS INDICATED

DATE SHIPPED:

CAR INITIALS AND NO.:

PREPAID OR COLLECT-ROUTING: COL 2-

* DELIVERY F.O.B.: AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST FORM	
SANTA CLARA ,CA	2334	16-P1			G. GRAY 3361

SOLD TO:
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
APPR. SERVICE DIVISION
PORTLAND, OREGON 97210

SHIPPED TO:
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
APPR. SERVICE DIVISION
PORTLAND, OREGON 97210

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS LIQUID NOIBN 6- 675 LB METAL DRUM ITEM 1 TRANSFORMER PYRANOL A1383B-3 /1050-302-16-0005 -45/02574A/050/ FOB SANTA CLARA CA MUST SHOW PBC WARNING ON B-L	GROSS WT 4440 LB		NET WT 4050 LB

P.I.E.
Schmitz

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ON YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
02-10-76	

RUSH SHIPMENT

APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001655

1

700891

SHIP TO: Van Eck Co
c/o Pyramid Service & Co
2727 NW 29th Ave
Portland 97210

DATE: 11 2-9

CUSTOMER PHONE NO. 503-221-56

TAKEN FROM: Al Courtne

CUST. P.O. 5180-905

ILL TO: same

SHIPPER NO. 12

CUST. REQ. ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST: Motor Fr

4, CSC # c/o Lex Santa Clara

6716492

ip dis

Pyramid

need at least 2 days casap rushaway

NEV 001656

SHIP DATE:

ARRIVAL DATE:

700892

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
[illegible]	01-08-76	01-09-76	01-12-76	[illegible]

[illegible] GENERAL ELECTRIC COMPANY
[illegible] SERVICE DIVISION
[illegible] MONROE AVENUE
[illegible]

COPIES TO

[illegible] GENERAL ELECTRIC COMPANY
[illegible] SERVICE DIVISION
[illegible] MONROE AVENUE
[illegible]

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
[illegible]	15-37	[illegible]	[illegible]		[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I D
[illegible]	[illegible]	[illegible]

SHIPPED ON COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
[illegible]	AS INDICATED BELOW	[illegible]	[illegible]

SHIPPED FROM	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
[illegible]	[illegible]	[illegible]

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

PAGE 1

NEV 001657

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700893

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-4[illegible]30-1	01-03-70	01-09-70	01-12-70	[illegible]

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FOB OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
L.C.L	AS INDICATED BELOW	[illegible]	[illegible]

SHIPPED FROM	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
[illegible] IL		[illegible]

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	[illegible]	
	[illegible]	
	[illegible]	

OS-8510

Monsanto

— V

O/EQ7:4/JA08/1417/1417/2/OK/FH198/QZQ43 MIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
843 1108B	SL	01-08-76	5204-45236-1	ROS 110	ID 100 32 148

TERMS: NET 30 DAYS OR AS INDICATED

DATE SHIPPED:

CAR INITIALS AND NO:

PREPAID OR COLLECT-ROUTING: COL 2-

* DELIVERY F.O.B.: AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SAUGET ,IL	0003	18-39			G. GRAF 3361

SOLD TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS LIQUID NOIBN 10- 675 LB METAL DRUM ITEM 1 TRANSFORMER PYRANOL A13B3B-3 /1050-302-16-00003-45/02574A/030/ FOB SAUGET IL IMPORTANT-PCB WARNING MUST APPEAR ON BILL OF LADING	GROSS WT 7400 LB		NET WT 6750 LB

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
01-09-76	

APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001659

700895

SHIP TO: G.E.
4900 Kingston
Denver, Colo 80239

BILL TO:

DATE: M 1/8

CUSTOMER PHONE NO. 303-371-126

TAKEN FROM: Penny ext 3

CUST. P.O.

SHIPPER NO. 5204-45236-

CUST. REQ.: ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST

Ship Sample

10 ~~[illegible]~~ dra Pyranol

How will you price these

8431108

SHIP DATE: 1-9-76

ARRIVAL DATE:

NEV 001660

IN-1088 (REV. 12/74)

700896

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
2204-95227-1	12-17-75	12-19-75	12-22-75	14-12-67506

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO: 2-1

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S.O.	TERMS	TYPE	MODE
0000	16-[illegible]	02	020		[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER ID
203209	0000-00	10032140

02 LOCK BOX 07

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
[illegible]	AS INDICATED BELOW	NET 30 DAYS	0367000

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	[illegible]	[illegible]

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	10 [illegible] LB METAL DRUM INSECTICIDE PYRANOL A10630-3 [illegible] 1090-302-10-0003-02-02-3-02574- FOB SAUGET IL	0.7500.00 LB [illegible] 0.7500.00 LB [illegible]
	BOVE PRICE INCLUDES [illegible] TO ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS FOR WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT IN ENVIRONMENTAL CONTAMINANT AND PERSONALLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION REMOVAL OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE. PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001661

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700897

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
2649-42-27-1	12-17-75	12-19-75	12-22-75	14-12-87500

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PRO OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0587000

SHIPPED FROM	CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	[illegible]

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2577.50

NEV 001662

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700898

V
O/EQ785/DE17/1520/1520/2/OK/EH454/QZQ43 MIC ORDER

838 7680B SL 12-17-75 5204-45227-1 ROS 110 ID 100 32 148

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

SAUGET ,IL 0003 18-39 G. GRAF 3361

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

PLASTICS LIQUID NOIBN	GROSS WT	NET WT
10- 675 LB METAL DRUM ITEM 1	7400 LB	6750 LB
TRANSFORMER PYRANOL A13B3B-3		
/1050-302-16-00003-02/02574A/030/		
FOB SAUGET IL		

IMPORTANT-PCB WARNING MUST
APPEAR ON BILL OF LADING

12-22-75 APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001663

700899

SHIP TO: G.E
4900 Kingston
Denver Co. 80239

BILL TO:

DATE:

CUSTOMER REPRESENTATIVE NO.: 303-371-1260

SEN FROM: Penny Johnston

CUST. P.O.: 5204-4522

SHIPPER NO.

CUST. REQ.: ☐PPD ☐COL ☐CPU

ROUTING/CUSTOMER REQUEST: 8387680

10 from Pyro

12/22/75

NEV 001664

SHIP DATE: ASAP

ARRIVAL DATE:

700900

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
078041999646501	12-16-75	12-18-75	12-19-75	14-12-87245

GENERAL ELECTRIC COMPANY
6600 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

-2-1

COPIES TO

GENERAL ELECTRIC COMPANY
6600 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S INV	TERMS	TYPE	MODE
0003	12-06	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282930	0495-42	00153963

TO LOCK BOX 06

PRO OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0500767

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MORRISON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	6 679 LB METAL DRUM 4,050.00 LB TRANSFORMER PYRANOL A13050-3 A1 .5300 1096-302-10-0003-02-02-3-52574A FOB SAUGET IL , 4,050.00 LB	2,146.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001665

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700901

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
678041999846501	12-18-75	12-18-75	12-19-75	14-12-87245

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8386787

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	(	M. NILSON

LM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,140.50

NEV 001666

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700902

OS-B510

Monsanto

— V

0/EQ075/DE18/0854/0855/2/OK/EH498/QZQ43 MIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
838 8787B	HU	12-18-75	C78041999846501	ROS 110	ID 001 50 983

TERMS: NET 30 DAYS OR AS INDICATED

DATE SHIPPED:

CAR INITIALS AND NO.:

PREPAID OR COLLECT-ROUTING: COL 2-

DELIVERY F.O.B.: AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST FORM	
SAUGET, IL	0003	19-68			M.WILSON 2534

SOLD TO:
GENERAL ELECTRIC COMPANY
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

SHIPPED TO:
GENERAL ELECTRIC COMPANY
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS LIQUID NOIBN 6- 675 LB METAL DRUM ITEM 1 TRANSFORMER PYRANOL A13B3B-3 /1050-302-16-00003-02/02574A/030/ FOB SAUGET IL	GROSS WT 4440 LB		NET WT 4050 LB

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
12-18-75	

PLEASE EXPEDITE

RUSH SHIPMENT
APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001667

700903

SHIP TO

G.E. Co.

8800 Wallisville Rd

Houston, TX 77029

BILL TO:

DATE: 7/3.

CUSTOMER PHONE NO. -672-3539

TAKEN FROM: [redacted]

CUST. P.O. C78041-9998

SHIPPER NO. 6501

CUST. REQ.: ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST

8388787

Shipping Con Trans 12/18 per Bobby Hoe

[redacted]

6 drs pyranol A13B3B-3

NEV 001608

SHIP DATE: Now

ARRIVAL DATE:

N-1098 (REV. 12/74)

700904

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90501-110	12-09-75	12-17-75	12-19-75	14-12-87[illegible]

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

COPIES TO

GENERAL ELECTRIC SERVICE SHOP
4523 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-30	02	[illegible]		[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER ID
28[illegible]103	[illegible]-46	100[illegible]121

SE [illegible]

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	[illegible]

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		[illegible]

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	6 675 LB TOTAL ORDER	4,050.00 LB	
	TRANSFORMER PYRANOL A35833-3 AT	.5800	2,349.[illegible]
	1050-362-16-6033-02-02-5-02574A		
	FOB SANTA CLARA CA	4,050.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND FINDING INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001669

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700905

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
70501-116	12-09-75	12-17-75	12-19-75	14-12-07036

BILL

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8507039

SHIPPED FROM	CARGO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		[illegible]

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND IN APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL PRODUCTS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	21349.00

CE200 ORC REV 7-71

NEV 001670

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700906

V
O/EQ412/DE09/1552/1553/2/PJ/FH614/QZQ43 SC WHSE MIC ORDER

836 7039B SE 12-09-75 90501-116 ROS 110 ID 100 32 121

NET 30 DAYS OR AS INDICATED

COL 2-P.I.E.-CR

AS INDICATED

SANTA CLARA ,CA 2034 18-36 G. GRAF 3361

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
6- 675 LB METAL DRUM	ITEM 1	4440 LB	4050 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/030/			
FOB SANTA CLARA CA			

12-11-75 APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001671

700907

IP TO G.E. Service Shop

Spokane, Wash.

BILL TO:

DATE:

CUSTOMER PHONE NO.

TAKEN FROM: Helen

CUST. P.O. 90501-116

SHIPPER NO.

CUST. REQ.: ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST

P/E

Edwin Pyrami

8367039

NEV 001672

SHIP DATE: ASAP

ARRIVAL DATE:

700908

GENERAL ELECTRIC

RENDER INVOICE IN TRIPLICATE TO →

APPARATUS SERVICE DIVISION
P. O. Box 95 - Parkwater Station
East 4323 Mission Avenue
Spokane, Washington 99211
Area Code (509) 535-2055

Show On All Packages
PURCHASE ORDER

5185- 90561-11

DATE 12/9/75

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW:

TO Monsanto Co.
800 N. Lindbergh Blvd.
St. Louis, Mo. 63166

☐ CONFIRMING ORDER TO: Gary Huff

☐ FOR CONSUMPTION ☐ FOR RESALE

DATE REQUIRED A-SAP

___ % CASH DISC. ___ DAYS

SHIP VIA PIE

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE
1.	6 drums		Pyranol	

REQUESTED BY

☐ TAXABLE
☐ NOT TAXABLE

No insurance will be allowed unless authorized by purchaser.
Also subject to the other conditions on the reverse side of this order.

IMPORTANT ADDRESS ALL CORRESPONDENCE
TO: GENERAL ELECTRIC COMPANY
ATTN: Helen Sheppard

NEV 001673

AC-433 (P-67) REV. PRINTED 10-70

VENDOR COPY

700909

CONDITIONS OF PURCHASE

1. **ACCEPTANCE.** Acceptance of this order is expressly limited to the terms and conditions set forth herein and any additional or different terms or conditions contained in Seller's response hereto shall be deemed objected to by Purchaser without need of further notice of objection and shall not be effective or binding unless assented to in writing signed by an authorized representative of the Purchaser. Seller will be deemed to have assented to all terms and conditions contained herein if any part of the ordered merchandise is shipped.

2. **EXTRA CHARGES.** No charges of any kind, including charges for [illegible] or cartage will be allowed [illegible] by Purchaser. Price is to cover [illegible] including Price is to cover [illegible] of material, [illegible]

3. **INSURANCE CHARGES.** No insurance will be [illegible] the Purchaser.

4. **TRANSPORTATION.** [illegible] charges will [illegible]

5. [illegible]

6. [illegible]

7. **INSPECTION.** [illegible] such goods to Seller [illegible] of its written [illegible]

8. **PURCHASER'S PROPERTY.** [illegible] equipment or [illegible] or specifically paid for by [illegible] material, offered or attached thereto, shall be [illegible] erty of Purchaser. Such property, and whenever [illegible] item thereof, shall be plainly marked or tagged [illegible] Seller as "Property of General Electric Company" and shall be [illegible] separate and apart from Seller's property. [illegible] property for Purchaser's property [illegible] filling Purchaser's orders. Such property while in Seller's [illegible] shall be held at Seller's risk, shall be kept insured by Seller [illegible] pense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request in which event Seller shall prepare such property for shipment and shall deliver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.

9. **CHANGES.** Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

10. **NON-ASSIGNMENT.** Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

11. **SET-OFF.** Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

12. **COMPLIANCE WITH LAWS.** Seller shall comply with all applicable [illegible] laws, rules or regulations.

13. **FAIR LABOR STANDARDS ACT.** In accepting this order Seller shall be deemed to represent that [illegible] produced in conformance with the requirements of the Fair Labor Standards [illegible] and unless otherwise agreed in writing Seller [illegible] in connection [illegible] invoice will [illegible] produced [illegible] of such Act [illegible]

14. [illegible] Compensation Insurance or [illegible] any claim under any applicable [illegible] Compensation and Occupational Disease Acts.

16. **TERMINATION.** If Seller ceases to conduct its operations in the normal course of business including inability to meet its obligations as they [illegible] or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or application for [illegible] for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations.

18. **UTILIZATION OF MINORITY SUPPLIERS.** "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

NEV 001674

700910

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 100 020 6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4090-905002-941	12-02-75	12-03-75	12-04-75	14-12-03900

GENERAL ELECTRIC CO.
WESTERN ACCOUNTING CENTER
P.O. BOX 2097
SAN LEANDRO, CALIFORNIA 94577

COPIES TO

GENERAL ELECTRIC SERVICE SHOP
1050 34TH STREET
OAKLAND, CALIF. 94608

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	15-06	02	0N2		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282890	0450-04	10031397

LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0345600

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13633-3 AT	.5800	391.50
	1050-302-16-0003-02-02-5-025744		
	FOB SANTA CLARA CA	675.00 LB	
	THIS PRODUCT CONTAINS		
	POLYCHLORINATED BIPHENYLS		
	PCBS WHICH SOME STUDIES		
	HAVE SHOWN MAY BE PERSISTANT		
	AN ENVIRONMENTAL CONTAMINANT		
	AND POSSIBLY INJURIOUS TO		
	CERTAIN FORMS OF BIRD AQUATIC		
	AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT		
	THROUGH SPILLS LEAKAGE DIS-		
	POSAL VAPORIZATION RE-USE		
	OF CONTAINERS OR OTHERWISE		
	SPILLS LEAKAGES AND WASTE		
	PRODUCT MUST BE COLLECTED		
	USE OF THIS PRODUCT MUST BE		
	RESTRICTED TO APPLICATIONS		
	WHICH CAN BE CONTROLLED SO		
	THAT ENTRY INTO THE ENVIRON-		
	MENT DOES NOT OCCUR AND TO		
	TAX EXEMPTION CERTIFICATE ON FILE		
	PAGE 1		391.50

NEV 001075

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700911

V
O/EQ141/DE02/1103/1116/2/PJ/EH780/QZQ43 S C WWREHOUSE MICC-COP ORDE

834 5654B 12-02-75 5200-90502-941 ROS 110 ID 100 31 397

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

SANTA CLARA ,CA 2034 18-66 G. GRAF 3361

GENERAL ELECTRIC CO.
WESTERN ACCOUNTING CENTER
P.O. BOX 2097
SAN LEANDRO, CALIFORNIA 94577

GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
1- 675 LB METAL DRUM	ITEM 1	740 LB	675 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/030/			
FOB SANTA CLARA CA			

12-03-75 APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001676

700912

P TO G.E. Co. Service Shop
1650 34th St.
Oakland Calif. 94608

MH

BILL TO:

DATE:

CUSTOMER PHONE NO.

TAKEN FROM: OSTROFF

CUST. P.O.

5200-90502-94

SHIPPER NO.

CUST. REQ.: ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST

8345654

1 Pyrmol

NEV 001677

SHIP DATE:

ARRIVAL DATE:

700913

GENERAL ELECTRIC

APPARATUS SERVICE DIVISION
1650 34TH STREET
OAKLAND, CALIFORNIA 94608

RENDER INVOICE IN TRIPLICATE TO →

Show On All Packages
PURCHASE ORDER
5200-90572-9

DATE 12/2/75

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW

TO Monsanto Co
#800 North Lindbergh Blvd.
St. Louis, Mo.

w/s from Santa Clara, Calif
12/2/75
Via Norman Collect

☒ CONFIRMING ORDER TO: Mr Graf

☐ FOR CONSUMPTION ☒ FOR RESALE

DATE REQUIRED 12/3

% CASH DISC. DAYS

SHIP VIA

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE
	(1) Drum		55 Gallon Drum Polyethylene A13B3B	
			55 Gallons 675 LBS Un for 58 + per Charge No Drum.	
			Rec'd by R. Abraham	

REQUESTED BY V. Chrangian

☐ TAXABLE
☐ NOT TAXABLE

No insurance will be allowed unless authorized by purchaser.
Also subject to the other conditions on the reverse side of this order.

IMPORTANT ADDRESS ALL CORRESPONDENCE
TO: **GENERAL ELECTRIC COMPANY**
ATTN: O Ishof

NEV 001678

AC-455 (9-67) REV. PRINTED 10-70

VENDOR COPY

700914

1 **ACCEPTANCE** [illegible] effective or binding unless assented to in writing [illegible] Purchaser Seller will be deemed [illegible] assented to the terms and conditions contained herein [illegible] goods shipped

2 **EXTRA CHARGES** No charges of any kind including charges for boxing or cartage will be allowed unless specifically agreed to by Purchaser in writing Price is to cover net weight of material unless otherwise agreed

3 **INSURANCE CHARGES** No insurance will be allowed unless authorized by the Purchaser

4 **TRANSPORTATION** Transportation charges on goods sold delivered destination must be prepaid whenever possible No transportation insurance charges will be allowed unless authorized by Purchaser

5 **DELIVERY SCHEDULE** Unless otherwise agreed in writing Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule It is Seller's responsibility to comply with the schedule but not to anticipate Purchaser's requirements Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense

6 **DELAYS IN DELIVERY** Seller will not be liable for damages for delays in delivery due to cause beyond its reasonable control Seller however for any cause does not substantially comply with Purchaser's delivery schedule Purchaser at its option may either accept a revised delivery schedule or may terminate the order without liability to Seller or assessed thereof

7 **REJECTIONS** If any of the goods are found not or [illegible] to be defective in material or workmanship or otherwise not in conformity with the requirements of the order Purchaser in addition to any other rights which it may have under the order or otherwise shall have the right to reject and return such goods at Seller's expense such goods not to be returned without suitable written authorization from Purchaser

8 **PURCHASER'S PROPERTY** Unless otherwise agreed in writing all tools equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser and any replacement thereof or any materials affixed or attached thereto shall be and remain the personal property of Purchaser Such property and whenever practical each individual item thereof shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders Such property while in Seller's custody or control shall be held at Seller's risk shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller reasonable wear and tear excepted

9 **CHANGES** Purchaser shall have the right to make changes in the order but no additional charge will be allowed unless authorized in writing by Purchaser If such changes affect delivery or the amount to be paid by Purchaser Seller shall notify Purchaser immediately and negotiate an adjustment

11 [illegible]

12 **COMPLIANCE WITH LAW** Seller shall comply with all applicable [illegible]

13 **FAIR LABOR STANDARDS ACT** [illegible] Seller shall be deemed to represent that the goods to be furnished hereunder were or will be produced in compliance with the provisions of the Fair Labor Standards Act as amended and unless otherwise agreed in writing Seller shall insert a certificate on all invoices or other documents in connection with the order stating that the goods covered by the invoice were produced in compliance with the provisions of Section 7 of such Act as amended and of the rules and orders of the U S Department of Labor issued under Section 14 thereof

14 **PRIMARY RECOVERY INFORMATION** Any [illegible] information which the Seller may have [illegible] in any specific [illegible] connection with the purchase of the goods or services covered by this order shall not [illegible] be deemed [illegible] shall [illegible] the Seller [illegible]

15 **FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES** [illegible] work on the order involves entry onto Seller [illegible] or any of its customers Seller shall take all [illegible] the protection of such work and except to the extent that [illegible] safety [illegible] Purchaser or its customers [illegible] may be [illegible] Purchaser [illegible] any act or omission of the Seller or its agents [illegible] subcontractors and Seller shall maintain such [illegible] Employers Liability and Compensation insurance as will protect Purchaser from any and all claims and from any claims under any applicable Workmen's Compensation and Occupational Disease Act

16 **TERMINATION** If Seller ceases to conduct its operations in the normal course of business including inability to meet its obligations as they mature or if any proceeding under the Bankruptcy or insolvency laws is filed by or against Seller or a receiver for Seller is appointed or [illegible] or an assignment for the benefit of creditors is made by Seller Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and satisfactorily delivered in accordance with the terms of the order

17 The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246 as amended relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contract Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations

18 **UTILIZATION OF MINORITY SUPPLIERS** The contractor or supplier agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate

NEV 001679

700915

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
51859050111 3	11-20-75	11-26-75	11-30-75	14-11-62171

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11059
SPOKANE, WASHINGTON 99211

COPIES TO

GENERAL ELECTRIC SERVICE SHOP
4329 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	10-30	02	020		01

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
285103	0103-46	10032121

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8337522

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		MONILSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 679 LB METAL DRUM TRANSFORMER PYRANOL A13030-3 AT 1050-302-10-0003-02-02-S-02574A FCO SANTA CLARA CA	2,700.00 LB .5000 2,700.00 LB	1,500.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001680

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700916

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
51659050111 3	11-20-75	11-26-75	11-30-75	14-11-82177

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6337955

SHIPPED FROM	CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		M. WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,566.00

NEV 001681

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700917

V
O/EQ745/N026/1123/1130/2/PJ/FH501/QZQ43 S C WWREHOUSE MICC-COP ORDR

833 7933B SE 11-26-75 518590501113 ROS 110 ID 100 32 121

NET 30 DAYS OR AS INDICATED

COL 2-P.I.E.-CR

AS INDICATED

SANTA CLARA ,CA 2034 18-36 M.WILSON 2534

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

PLASTICS LIQUID NOIBN 4- 675 LB METAL DRUM ITEM 1 TRANSFORMER PYRANOL A13B3B-3 /1050-302-16-0003 -02/02574A/030/ FOB SANTA CLARA CA	GROSS WT 2960 LB	NET WT 2700 LB

11-26-75 APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001682

700918

IP TO

Lion Elec

Spokane, WA

BILL TO:

DATE: 11-26

CUSTOMER PHONE NO. 509-535-2059

TAKEN FROM: [illegible]

CUST. P.O. 5/85 90501-1.

SHIPPER NO.

CUST. REQ.: ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST

PIE

8337933

4 drs Pyramid

NEV 001683

SHIP DATE:

ARRIVAL DATE:

700919

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS [illegible]

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
[illegible]	11-14-75	11-15-75	11-14-75	14-11-[illegible]

SOLD TO
GENERAL ELECTRIC SERVICE SHOP
[illegible] EAST INTERSTATE 20
ODESSA TEXAS 79763

COPIES TO

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
[illegible] EAST INTERSTATE 20
ODESSA TEXAS 79763

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
[illegible]	[illegible]	[illegible]	[illegible]		

ACCTS REC NO	CITY-STATE	CUSTOMER ID
[illegible]	[illegible]	[illegible]

LOCK BOX [illegible]

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
[illegible]	AS INDICATED BELOW	NET 30 DAYS	[illegible]

SHIPPED FROM	CAR NO. TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
[illegible] IL	0	[illegible]

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	S [illegible] LB TOTAL DROP 2,700.00 LB TRANSFORMER PYRANOL A1[illegible]-3 A1 .5500 [illegible] 1.1C-3[illegible]-10-0003-3[illegible]-[illegible]-3-[illegible] [illegible] IL 2,700.00 LB	[illegible]
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS FROM WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PRESENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION ABUSE OF CONTAINERS OR STORAGE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

NEV 001684

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700920

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 620 6901

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5111-55207-0	11-12-75	11-13-0	11-14-75	14-11-70511

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0647244

SHIPPED FROM	CAR NO TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
[illegible] IL	V	[illegible]

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND IN APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 6.0% LOW ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,431.00

NEV 001685

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700921

V
O/EQ675/N012/1645/1645/2/OK/DH307/QZQ43 MICC-COP ORDER

829 9349B 11-12-75 5111-55287-25 ROS 110 ID 003 44 605

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

SAUGET ,IL 0003 19-68 G. GRAF 3361

GENERAL ELECTRIC SERVICE SHOP
2381 EAST INTERSTATE 20
ODESSA, TEXAS 79763

GENERAL ELECTRIC SERVICE SHOP
2381 EAST INTERSTATE 20
ODESSA, TEXAS 79763

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
4- 675 LB METAL DRUM	ITEM 1	2960 LB	2700 LB
TRANSFORMER PYRANOL A13B3B-3			

/1050-302-16-00003-02/02574A/030/
FOB SAUGET IL
MUST SHOW PBC WARNING ON B-L

Trace
Call Conley
Bill Conley
915-337-3513

called Dick Westbrook 812-410 at 1:30
Pro 51500901 ETMF
Tra 9363 6Amat Oterna

11-13-75 APPLY PCB-PCT WARNING ON LADING

EOT

talked to Dr. 2:05

NEV 001686

700922

SHIP TO: G. E. Co.
2381 E Interstate 20
Odessa Texas 79763

BILL TO:

DATE: 337-3513
CUSTOMER PHONE NO.
G.E. Cowles
TAKEN FROM: 55287-2
CUST. P.O.
5111-55
SHIPPER NO.
CUST. REQ.: ☐ PPD ☐ COL ☐ CFU
ROUTING/CUSTOMER REQUEST
8299349

4/ [illegible]

NEV 001687

SHIP DATE:

ARRIVAL DATE:

700923

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
[illegible]-12406	11-03-75	11-04-75	11-05-75	14-11-76266

GENERAL ELECTRIC SUPPLY COMPANY
DIV. OF GENERAL ELECTRIC COMPANY
450 SECOND AVENUE
P.O. BOX 870
SAN DIEGO, CALIFORNIA 92112

COPIES TO

LEN DYKANDS-CONVAIR
5502 PACIFIC HIGHWAY
SAN DIEGO, CALIFORNIA 92101

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	10-06	02	020		0.

ACCTS REC. NO	CITY-STATE	CUSTOMER ID
203171	0003-04	0052 0013

00 LOCK BOX 07

FRD OR COD	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COD	AS INDICATED BELOW	NET 30 DAYS	674035

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAY

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	5 00 EL CAN 300.00 LB TRANSFORMER PYRANOL A13003-3 AT .0360	10.80
	1000-302-10-0003-02-02-5-325748 FOB SAUGET IL 300.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001688

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700924

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
48-12408	11-03-75	11-04-75	11-05-75	14-11-76288

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8274839

SHIPPED FROM	CAR NO., TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	189.00

C8200 ORG (REV 7-74)

NEV 001689

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

700925

V
O/EQ779/N003/1414/1415/2/OK/FH156/QZQ43 MICC-COP ORDER

527 4839B 60 11-03-75 48-12408 ROS 110 ID 003 26 615

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

SAUGET ,IL 0003 18-66 G. GRAF 3361

GENERAL ELECTRIC SUPPLY COMPANY
DIV. OF GENERAL ELECTRIC COMPANY
450 SECOND AVENUE
P.O. BOX 870
SAN DIEGO, CALIFORNIA 92112

GEN DYNAMICS-CONVAIR
3302 PACIFIC HIGHWAY
SAN DIEGO, CALIFORNIA 92101

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
5- 60 LB CAN	ITEM 1	320 LB	300 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/034/			
FOB SAUGET IL			

11-04-75
PURCHASE ORDER NUMBER
STENCIL CUST. P.O. NO. ON CONTS.

MARK ALL CANS WITH CUSTOMER
APPLY PCB-PCT WARNING ON LADING

EOT

NEV 001690

700926

General Electric Supply COMPANY

A DIVISION OF GENERAL ELECTRIC COMPANY

450 SECOND AVENUE P.O. BOX 870 SAN DIEGO, CALIFORNIA 92112

MARK ALL PACKAGES WITH OUR CUSTOMER ORDER NUMBER

PURCHASE ORDER

L. CAREY

GESCO SELLING HOUSE PREFIX 820

PLEASE DIRECT YOUR INQUIRIES TO THE ATTENTION OF THE ABOVE NAME AND REFER TO OUR ORDER NUMBER. PLEASE ISSUE ACKNOWLEDGMENT WITH PRICES SHOWN.

827483 9

700927

NEV 001091

OUR CUSTOMER ORDER NO. AND DATE	OUR P.O. DATE	GESCO ORDER NUMBER
48-12408 10-27-75	10-27-75	820- 864652 -SD

SHIP TO: GEN DYNAMICS / CONVAIR
3302 PACIFIC HIGHWAY
SAN DIEGO CA 92101

6

QUANTITY	CATALOG NO. & DESCRIPTION	UNIT COST	EXTENSION
300 lbs	A13B-3B PYRANOL	63 lb	
	5-5 GAL DRUMS		
	60 lbs = 5 GAL DRUM	SHIP FRT	
		COLLECT	
	SHIP YELLOW FRT LINE		
	NON CONFORMING		

RENDER INVOICES IN DUPLICATE AND ATTACH BILLS OF LADING OR EXPRESS RECEIPTS.

[X] NON CONFIRMING [ ] CONFIRMING TO ATTN: GARY GRANT

PRO & BLDG	PRO & CHG	COLLECT	CASH DISC	SPECIAL FACTORY INSTRUCTIONS
		X	0%	MARK 48-12408 SHIP YELLOW FRT

VENDOR ADDRESS: MONSANTO Co
800 N LINDBERGH BLVD
ST LOUIS MO 63166

GENERAL ELECTRIC SUPPLY COMPANY

BY D. Bourne

WE DO NOT PAY INSURANCE CHARGES. PLEASE DO NOT INSURE PARCEL POST SHIPMENTS, NOR DECLARE EXCESS VALUATIONS ON REA SHIPMENTS, EXCEPT FOR YOUR PROTECTION. THIS ORDER IS PLACED PURSUANT TO THE TERMS AND CONDITIONS ON THE BACK THEREOF.

JS 180/100 REV 74

STANDARD TERMS AND CONDITIONS OF PURCHASE

1. No terms and conditions other than the terms and conditions set forth in this order, including any terms and conditions in any document attached to or incorporated by reference in this order, shall be binding upon Buyer unless accepted by it in writing signed by an authorized representative of the Buyer. Terms and conditions contained in any acknowledgment of this order which are different from or in addition to the terms and conditions of this order are hereby objected to by Buyer without need of further objection and shall be of no effect nor in any circumstances binding upon the Buyer. Seller will be deemed to have assented to all terms and conditions contained herein if any part of the goods covered by this order is shipped.

2. All prices are firm unless otherwise agreed in writing. If so agreed, Seller shall advise Buyer in writing 30 days in advance of any price change. Each such notice shall state the reasons and basis for such increase.

3. No extra charges of any kind, including charges for boxing, packing, loading, bracing or cartage, will be allowed unless agreed to in writing. Buyer will deduct from amount of invoice any excess costs resulting from Seller's disregard of Buyer's shipping instructions, if any.

4. Buyer shall have the right to make changes in the order, including quantity. If changes affect the delivery schedule or the amount to be paid by Buyer, Seller shall immediately notify Buyer in writing and shall not put such changes into effect without Buyer's written authorization. In no event shall changes or price increases be allowed without specific written authorization.

5. Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Buyer's delivery schedule. It is Seller's responsibility to comply with this schedule but not to anticipate Buyer's requirements. Goods shipped to Buyer in advance of such schedule may be returned to Seller at Seller's expense.

6. Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not comply with Buyer's delivery schedule, Buyer, in addition to any other rights may, at its option, either approve a revised delivery schedule or may terminate this order without liability to Seller on account thereof.

7. If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, Buyer, in addition to any other rights which it may have under warranties or otherwise, may, at its option, correct or have corrected the non-conformity at Seller's expense, or reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Buyer.

8. Seller agrees to defend, at its own cost and expense, any and all claims and actions asserted or brought against the Buyer based on alleged defects in material, workmanship or [illegible] of the goods and [illegible] alleged infringement of any patent, trademark or copyright by reason of the sale of such goods and Seller [illegible] to indemnify and hold harmless Buyer from such claims, actions and judgments arising therefrom.

9. This order is placed upon the condition that Seller shall not assign [illegible] payment due or to become due with respect thereto, without Buyer's prior written consent.

10. Buyer shall be entitled at all times to set-off any amount owing from Seller to Buyer or any of its affiliated companies against any amount due or owing to Seller.

11. If Seller ceases to conduct its operations in the normal course of business, [illegible] they mature, or if any proceeding under the bankruptcy or insolvency laws is instituted by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Buyer may terminate the order without liability except for deliveries previously made [illegible] completed and subsequently delivered in accordance with the terms of the order.

12. Seller shall comply with all applicable Federal, State, and local laws, rules, and regulations.

13. In accepting this order, Seller shall be deemed to represent that the goods [illegible] or will be produced in compliance with the [illegible] Act of 1938, as amended [illegible] Section [illegible] otherwise agreed in writing Seller shall [illegible] that the goods covered [illegible] Act of 1938, as amended [illegible] Section [illegible]

14. Seller must comply with applicable [illegible] and implementing rules, regulations [illegible] provisions [illegible] Section 202 of Executive Order are incorporated herein by reference.

15. This order is valid [illegible]

700928

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DEBIT **DISTRICT OFFICE**

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
	- -	- -	01-15-74	14-01-0128

BILL TO
GENERAL ELECTRIC COMPANY
BUILDING 800
MAIL DROP A-232
CINCINNATI, OHIO 45215

COPIES TO
3-2-3
1-J LITTICH 1741
1-1 G FAGUE 8250

SHIPPED TO
GENERAL ELECTRIC COMPANY
AIRCRAFT ENGINE GROUP
DOCK NO 4 - BLDG. 800
EVENDALE, OHIO

WHSE	BOOKED THRU	IS DT	TERMS TYPE MODE
0003	00-00	02	0.0. 0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282904	0170-44	1003,495
CT	DOCK PCX 03	

FRT CR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	12[illegible]

SHIPPED FROM	TRAILER NO	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL			MADDOCK

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	INVOICE FOR DISPOSAL COST OF YOUR SCRAP MATERIAL RECEIVED AT SAUGET IL REFER YOUR P O NO 14F97306 DTD 10-19-73 RETURNED VIA MORRISON MOTOR FRT THEIR PRO NO 52-055460 OF 10-25-73	
1	AT - - -0000-02- - - NO NOT FOB FOR 2 DRUMS PYDRAUL AC 1280 LBS AT .05 PER LB 47-0003-502.16-000-	[illegible]
	PAGE 1	64.00

NEV 001693

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700929

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 631

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE
5007-95168	04-08-74	04-09-74	04-16-74

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

WHSE	BOOKED THRU	S D	TERMS
0003	19-35	02	020

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282961	0065-32	10031772

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	670744

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	12 675 LB METAL DRUM 6,100.00 LB TRANSFORMER PYRANOL A13B3E-3 AT .3550 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 8,100.00 LB	2,675.00
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001694

700930

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5007-95188	04-08-74	04-09-74	04-16-74	14-04-22873

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DN	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6707442

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,875.50

NEV 001695

700931

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
49562-5524-1	04-08-74	04-10-74	04-16-74	14-04-2[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S. INS.	TERMS	DISTRICT
0003	12-37	02	020	C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPING
COL	AS INDICATED BELOW	NET 30 DAYS	6710727

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13636-3 AT	.3550	71[illegible]
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001696

700932

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W2-5524-1	04-06-74	04-10-74	04-16-74	14-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DA	TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER NO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER'S
COL	AS INDICATED BELOW	NET 30 DAYS	671072

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	71[illegible]

NEV 001697

700933

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE
5132-66364-2	4-24-74	04-29-74	04-11-74

BILL TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

WHSE	BOOKED THRU		TERMS
0003	19-75	02	

ACCTS REC NO	CITY STATE	CUSTOMER
282888	0180-17	10-31-17
HU	LOCK BOX 0	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPED
COL	AS INDICATED BELOW	NET 30 DAYS	0596

SHIPPED FROM	CAR NO. TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.3550	71[illegible]
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001698

700934

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5132-66364-2	04-04-74	04-08-74	04-11-74	14-4 22

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER ID

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER #
COL	AS INDICATED BELOW	NET 30 DAYS	6298

SHIPPED FROM	CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

NEV 001699

700935

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-99690-100	03-29-74	04-02-74	04-09-74	14-04-20967

BILL TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-75	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
282888	0180-17	10031370
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6679435

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	5 675 LB METAL DRUM 3,375.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	1,198.1
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 3,375.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001700

700936

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-99690-100	03-29-74	04-02-74	04-09-74	14-04-20967

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6679435

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

1.198.1

NEV 001701

700937

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-02-74	04-08-74	04-09-74	14-04-21C5

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283057	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6685879

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 58,500.00 LB	
	PYRANOL A13B1 AT .2800	27,580.00
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 58,500.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001702

700938

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
085-7009140-162	04-02-74	04-08-74	04-09-74	14-04-21052

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	INV.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6685879

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	27,580.00

NEV 001703

700939

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5004-665-01	04-02-74	04-03-74	04-05-74	14-04-21

BILL TO
GENERAL ELECTRIC COMPANY
115 WAYNE PLACE
TAMPA, FLORIDA 33619

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
115 WAYNE PLACE
TAMPA, FLORIDA 33619

WHSE	BOOKED THRU		TERMS	
0003	19-76	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283146	C370-09	00304735
GC	LOCK BOX 03	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6687005

SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.3550	239.0
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	675.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001704

700940

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5004-665-01	04-02-74	04-03-74	04-05-74	14-04-21005

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DR	TERMS TYPE

ACCTS. REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6687005

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PLUS STATE SALES TAX	
	0003-437.09-000 4.0000 PC	9.59
	PAGE 2	249.2.

NEV 001705

700941

DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-IS4	03-04-74	04-05-74	04-09-74	14-04-2032C

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579692

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,000.00 LB	
	AROCLOR 1016 AT .2800	26,600.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 95,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001706

700942

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-IS4	03-04-74	04-05-74	04-09-74	14-04-20320

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	IMO

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579692

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,600.0

NEV 001707

C8200 OPC (REV 1-72)

700943

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
502-91052-111	03-11-74	04-03-74	04-09-74	14-04-20400

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
1156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
1156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	11-78	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282919	0170-34 LOCK BOX 05	10031591

PPD OR COL.	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6603443

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	958.50
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

CB770 OPC REV 1-71

NEV 001708

700944

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
502-91052-111	03-11-74	04-03-74	04-09-74	14-04-20400

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
				/	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6603443

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	958.50

NEV 001709

700945

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1462769-1S4	03-04-74	04-01-74	04-05-74	14-04-1957

BILL TO
GENERAL ELECTRIC CO.
ATTN R.A. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	657967c

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 54,000.00 LB	
	AROCLOR 1016 AT .2800	26,320.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 54,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001710

700946

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-154	03-04-74	04-01-74	04-05-74	14-04-19573

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579676

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,320.00

NEV 001711

700947

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-154	03-04-74	04-04-74	04-05-74	14-04-19574

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579084

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 55,400.00 LB	
	AROCLOR 1016 AT .2800	26,712.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 55,400.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001712

700948

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-154	03-04-74	04-04-74	04-05-74	14-04-1957

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579684

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,712.0

NEV 001713

700949

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-408	04-09-74	04-19-74	04-22-74	14-04-24858

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		01

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6714158

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 102,800.00 LB PYRANOL A13B1 AT .2800 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 102,800.00 LB	28,784.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG REV 1-72

NEV 001714

700950

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
086-117809-408	04-09-74	04-19-74	04-22-74	14-04-24658

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6714158

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	28,784.00

CB100 OPG (REV 1-71)

NEV 001715

700951

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
VERBAL	04-16-74	04-17-74	04-22-74	14-04-25130

BILL TO
GENERAL ELECTIC COMPANY
APPARATUS SERVICE SHOP
1401 EAST VALENCIA ROAD
TUSCON, ARIZONA 85706

COPIES TO
- -

SHIPPED TO
GENERAL ELECTIC COMPANY
APPARATUS SERVICE SHOP
1401 EAST VALENCIA ROAD
TUSCON, ARIZONA 85706

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	18-66	02	020		0

ACCTS REC. NO.	CITY-STATE	CUSTOMER ID
283141	0060-02	00273570
GO	LOCK BOX 07	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CDL	AS INDICATED BELOW	NET 30 DAYS	6731855

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	958.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8200 OPD REV 1/71

NEV 001716

700952

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
VERBAL	04-16-74	04-17-74	04-22-74	14-04-25130

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6731855

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	958.50

NEV 001717

700953

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45703-1	04-16-74	04-17-74	04-22-74	14-04-25142

BILL TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	18-66	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148
SL	LOCK BOX 07	

PPD OR COL.	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732242

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	11 675 LB METAL DRUM	7,425.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.3550	2,635.88
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	7,425.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8570 ORG REV 1-72

NEV 001718

700954

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45703-1	04-16-74	04-17-74	04-22-74	14-04-25142

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU.	S DIV	TERMS	TYPE	MOC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732242

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,635.88

C8200 ORG. REV. 1-72

NEV 001719

700955

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-IS4	03-04-74	04-19-74	04-22-74	14-04-24333

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579742

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,300.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 95,300.00 LB	26,684.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB120 ORG (REV 1-72)

NEV 001720

700956

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-IS4	03-04-74	04-19-74	04-22-74	14-04-24333

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579742

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,684.00

NEV 001721

700957

C8200 ORG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS5	03-29-74	04-15-74	04-18-74	14-04-2351

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6673651

SHIPPED FROM	CAR NO.ATT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,400.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 96,400.00 LB	26,992.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001722

700958

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS5	03-29-74	04-15-74	04-18-74	14-04-23516

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6673651

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,992.00

C9209 ORG REV 1-72

NEV 001723

700959

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
504-29060	04-10-74	04-11-74	04-18-74	14-04-2397

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
6660 HUNTLEY ROAD
COLUMBUS, OHIO 43229

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
6660 HUNTLEY ROAD
COLUMBUS, OHIO 43229

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	11-78	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282891	0195-34	00119970

LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	671612

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .3550 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 2,700.00 LB	958.50
	PRICE INCLUDE 0.0005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLUCHLORINATED BIPHENYLS -PCB S-WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001724

C8206 OPG (REV 1-72)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700960

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 6316

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
504-29060	04-10-74	04-11-74	04-18-74	14-04-23977

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6716120

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	958.50

NEV 001725

700961

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5110-2148-9351	04-09-74	04-11-74	04-18-74	14-04-2397

BILL TO
GENERAL ELECTRIC SERVICE SHOP
3202 MANOR WAY
DALLAS, TEXAS 75235

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
3202 MANOR WAY
DALLAS, TEXAS 75235

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	19-74	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282785	0325-42	10030994
HU	LOCK BOX 06	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	671543

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION.-PRICE & UNIT	AMOUNT
1	7 675 LB METAL DRUM 4,725.00 LB TRANSFORMER PYRANOL A13B38-3 AT .3550 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 4,725.00 LB	1,677.38
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001726

C6200 OAG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5110-2148-9351	04-09-74	04-11-74	04-16-74	14-04-23972

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6715437

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,677.3

NEV 001727

CB700 DRG 1PSY 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700963

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-414	04-10-74	04-11-74	04-18-74	14-04-24030

SOLD TO:
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6718233

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	37 675 LB METAL DRUM 24,975.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .3350 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 24,975.00 LB	8,366.63
	PRICE INCLUDES 0.005 ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8200 OPG REV 1-72

NEV 001728

700964

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-726-1800

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-414	04-10-74	04-11-74	04-18-74	14-04-2403

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	671623

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	6,366.6

NEV 001729

C8220 ORG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700965

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-1S4	03-04-74	04-12-74	04-16-74	14-04-22429

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579734

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,100.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 96,100.00 LB	26,908.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

C8700 (REV 1-71)

NEV 001730

700966

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-1S4	03-04-74	04-12-74	04-16-74	14-04-22429

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579734

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,906.00

NEV 001731

700967

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-1S4	03-04-74	04-11-74	04-16-74	14-04-2242E

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579726

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008625	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 93,400.00 LB	
	AROCLOR 1016 AT .2800	26,152.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 93,400.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C8200 OPG REV 1-72

NEV 001732

700968

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1482769-154	03-04-74	04-11-74	04-16-74	14-04-22428

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	657972

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,152.0

NEV 001733

700969

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-418	05-09-74	05-20-74	05-21-74	14-05-34526

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6823579

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	60 60 LB CAN 3,600.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .4550 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 3,600.00 LB	1,638.00
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTAN AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C8200 ORIG. (REV. 2-74)

NEV 001734

700970

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-418	05-09-74	05-20-74	05-21-74	14-05-34526

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6823579

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,638.00

NEV 001735

700971

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10691A	05-15-74	05-16-74	05-21-74	14-05-34716

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	11-53	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282824	0622-21	00273546
GD	LOCK BOX 04	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6838981

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	1,437.75
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

OR 08 ORIG. (REV 2-74)

NEV 001736

700972

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10691A	05-15-74	05-16-74	05-21-74	14-05-34716

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6838981

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	1,437.75

NEV 001737

700973

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	04-16-74	05-20-74	05-21-74	14-05-34130

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732531

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008607	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 80,800.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 80,800.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	22,624.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001738

CB700 DPG REV 1/71

700974

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	04-16-74	05-20-74	05-21-74	14-05-3413C

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732531

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008607	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	22,624.0

CB200 OPC REV 1-71

NEV 001739

700975

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

MONSANTO ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS6	04-16-74	05-16-74	05-17-74	14-05-33211

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732259

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,800.00 LB	
	AROCLOR 1016	AT .2800	26,824.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,800.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001740

C5190 ORG (REV. 1-72)

700976

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS6	04-16-74	05-16-74	05-17-74	14-05-33211

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732259

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,824.0

C5200 ORG. REV 1-72

NEV 001741

700977

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-70678-3	05-08-74	05-15-74	05-17-74	14-05-3369

BILL TO
GENERAL ELECTRIC SERVICE SHOP
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
2034	18-66	02	020		0

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
282908	0020-04	00120006

LOCK BOX 07

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6619502

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.4050	2,460.38
	1050-302-16-0003-47-02-S-02574A		
	FOB SANTA CLARA CA	6,075.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001742

700978

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-70678-3	05-08-74	05-15-74	05-17-74	14-05-33697

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6819502

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,460.38

NEV 001743

CS300 ORG (REV 1/72)

700979

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13109-02	05-13-74	05-14-74	05-17-74	14-05-336

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-67	02	020		

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282878	0077-10	10031222

LOCK BOX 01 10

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	683087

SHIPPED FROM	CAR NO/TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	9 675 LB METAL DRUM 6,075.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .3550 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 6,075.00 LB	2,156.6
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001744

700980

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13109-02	05-13-74	05-14-74	05-17-74	14-05-33644

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6830671

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,156.6

NEV 001745

700981

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13111-02	05-13-74	05-14-74	05-17-74	14-05-33142

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-67	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282878	0077-10	10031222

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6830606

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	10 675 LB METAL DRUM 6,750.00 LB TRANSFORMER PYRANOL A1383B-3 AT .3550 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 6,750.00 LB	2,396.25
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8200 ORG REV 1-72

NEV 001746

700982

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13111-02	05-13-74	05-14-74	05-17-74	14-05-33[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6830606

SHIPPED FROM	CAR NO./T1. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,396.2

NEV 001747

C3700 ORG (REV 1-72)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700000

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-99197-100	05-10-74	05-13-74	05-17-74	14-05-337[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
5534 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
5534 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-68	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282930	0495-42	00150983
HU	LOCK BOX 06	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6827356

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB	
	GEA 13813B	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	958.50
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 2,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C3200 0MG (REV 1-71)

NEV 001748

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-99197-100	05-10-74	05-13-74	05-17-74	14-05-3371-E

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6827356

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	958.5

NEV 001749

700985

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	04-16-74	05-13-74	05-15-74	14-05-32359

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		01

ACCTS. REC NO.	CITY/STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732481

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,000.00 LB	
	AROCLOR 1016	AT .2800	26,600.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001750

C8200 ORO (REV 2/71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 ISS	04-16-74	05-13-74	05-15-74	14-05-32359

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732481

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,600.00

NEV 001751

700987

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10627-A	05-09-74	05-10-74	05-15-74	14-05-32922

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	11-53	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
282824	D622-21	00273546
GD	LOCK BOX 04	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6821086

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	1,198.13
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001752

700988

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10627-A	05-09-74	05-10-74	05-15-74	14-05-32922

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6821086

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	1,198.13

NEV 001753

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700989

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	05-10-74	05-13-74	05-15-74	14-05-3300

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
283057	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6824635

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7400 GL TANK CAR 98,300.00 LB PYRANOL A13B1 AT .2800 1040-281-16-0003-47-16-S-01B96A FOB SAUGET IL 98,300.00 LB	27,524.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001754

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	05-10-74	05-13-74	05-15-74	14-05-33007

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6824635

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	27,524.00

NEV 001755

700991

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12906-06	04-10-74	05-03-74	05-09-74	14-05-3015E

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-6T	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
282878	0077-10	10031222

LOCK BOX 01 10C

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	671854E

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B3B-3	AT .3550	1,437.7
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHONW MAY BE PERSISTANT
AN ENVIRONEMNTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONEMNT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001756

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

700002

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12906-06	04-10-74	05-03-74	05-09-74	14-05-30158

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6718548

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,437.75

NEV 001757

700993

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS-CHECK

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-414	04-10-74	05-06-74	05-09-74	14-05-30157

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-32	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6718282

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	67 675 LB METAL DRUM	45,225.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3350	15,150.38
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	45,225.00 LB	
	PRICE INCLUDES 0.005 ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001758

C8200 ORG REV 1-71

700994

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-414	04-10-74	05-06-74	05-09-74	14-05-30157

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6718262

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	15,150.3

NEV 001759

700995

CS200 OPG REV 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
X100099	04-25-74	05-01-74	05-09-74	14-05-30413

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	11-31	02	020		C

ACCTS. REC NO.	CITY-STATE	CUSTOMER ID
282918	0955-31	00186899
AK	LOCK BOX 02	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6765044

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	14 675 LB METAL DRUM 9,450.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	3,354.75
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 9,450.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001760

700996

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
X100099	04-25-74	05-01-74	05-09-74	14-05-3041

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	676504

SHIPPED FROM	CAR NO/TI, CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NO OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	PAGE 2	3,354.7

NEV 001761

700997

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W24890-S	04-29-74	05-01-74	05-09-74	14-05-3054

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
1312	12-37	02	020		

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 10

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	677803

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	239.6
	1050-302-16-0003-47-02-S-D2574A		
	FOB SAUGET IL	675.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		44.9
	AT 743 RATE 6.0526 C 743		
	PRICE INCLUDES 0.005 PER LB		
	ROYALTY MONSANTO PAYS TO		
	GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS		
	POLYCHLORINATED BIPHENYLS		
	PCBS WHICH SOME STUDIES		
	HAVE SHOWN MAY BE PERSISTANT		
	AN ENVIRONMENTAL CONTAMINANT		
	AND POSSIBLY INJURIOUS TO		
	CERTAIN FORMS OF BIRD AQUATIC		
	AND ANIMAL LIFE PREVENT ANY		

NEV 001762

700998

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495-W24890-5	04-29-74	05-01-74	05-09-74	14-05-30547

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
PPD	AS INDICATED BELOW	NET 30 DAYS	6778039

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	284.6

C2700 ORG REV. 1-72

NEV 001763

700999

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W26049-1	05-03-74	05-03-74	05-09-74	14-05-305(

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		(

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156
	LOCK BOX 01	10(

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6800692

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B38-3	AT .3550	958.5(
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001764

701000

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W26049-1	05-03-74	05-03-74	05-09-74	14-05-30906

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6800692

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

958.5

NEV 001765

701001

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W2-6020-1	05-03-74	05-06-74	05-09-74	14-05-3095

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156
	LOCK BOX 01	10

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	680427.

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	958.5
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001766

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto.

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-N2-6020-1	05-03-74	05-06-74	05-09-74	14-05-3095

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	680427

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	958.5

NEV 001767

701003

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1088075	03-01-74	05-01-74	05-07-74	14-05-2539

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	12-37	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	656956

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	10 520 LB METAL DRUM 5,200.00 LB	
	ND.AACU	
	CAPACITOR 21 AT .3500	1,820.0
	1040-225-16-0003-47-10-S-00343C	
	FOB SAUGET IL 5,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001768

C3200 OPG REV 1-71

701004

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1088075	03-01-74	05-01-74	05-07-74	14-05-29399

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6569566

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,620.0

NEV 001769

701005

C8200 ORG REV 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

PURCHASER

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S5	04-16-74	05-01-74	05-07-74	14-05-2[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		C

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
203123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732325

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,000.00 LB	
	AROCLOR 1016	AT	.2800	25,760.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		92,000.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001770

CSDD OPC REV 1-71

701006

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	04-16-74	05-01-74	05-07-74	14-05-295

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	673232

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	25,760.0

NEV 001771

701007

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 1S6	04-16-74	05-01-74	05-07-74	14-05-29[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-31	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732226

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	AROCLOR 1016	AT	.2800	26,656.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		95,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001772

701008

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS6	04-16-74	05-01-74	05-07-74	14-05-25531

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO	CITY STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732220

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,656.0

NEV 001773

701009

C3200 ORG REV. 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-408	04-09-74	05-01-74	05-07-74	14-05-2550

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-32	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6714216

SHIPPED FROM	CAR NO/TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,600.00 LB	
	PYRANOL A13B1 AT .2800	27,328.00
	1040-281-16-0003-47-16-5-01896A	
	FOB SAUGET IL 97,600.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001774

C9700 ORG REV 1-71

701010

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-408	04-09-74	05-01-74	05-07-74	14-05-29

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	671421

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	27,320.0

NEV 001775

701011

C8277 OBG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	04-16-74	05-04-74	05-07-74	14-05-2[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	& DIV	TERMS	TYPE
0003	12-37	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	673244

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,100.00 LB	
	AROCLOR 1016 AT .2800	26,348.0
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 94,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8200 ORG REV 1-71

NEV 001776

701012

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-0811

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 ISS	04-16-74	05-04-74	05-07-74	14-05-75[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	673244

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,348.[illegible]

C9200 ORG REV 1-72

NEV 001777

701013

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 ISS	04-16-74	05-02-74	05-07-74	14-05-29[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	12-37	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	673235[illegible]

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	96,600.00 LB	
	AROCLOR 1016	AT .2800	27,048.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	96,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001778

701014

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	04-16-74	05-02-74	05-07-74	14-05-2953

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS. REC. NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	673239

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	27,048.0

NEV 001779

701015

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12906-06	04-10-74	04-22-74	04-29-74	14-04-2725

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	19-67	02	020	

ACCTS. REC. NO	CITY STATE	CUSTOMER I.D
282878	0077-10	10031222
	LOCK BOX 01	10

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	671841

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	6 675 LB METAL DRUM 4,050.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .3550 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 4,050.00 LB	1,437.7
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8200 ORG. (REV. 1-71)

NEV 001780

701016

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12906-06	04-10-74	04-22-74	04-29-74	14-04-2725

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	671841

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,437.7

NEV 001781

701017

C3220 OOG REV. 1/71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-2-4890-4	04-26-74	04-26-74	04-29-74	14-04-27774

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.
1312	12-37	02	020		0

ACCTS REC. NO.	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156
	LOCK BOX 01	100

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6769707

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	3 675 LB METAL DRUM 2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	718.88
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL	110.34
	AT 2229 RATE 4.9502 C 2229	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	

PAGE 1

NEV 001782

701018

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-2-4890-4	04-26-74	04-26-74	04-29-74	14-04-27774

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6769707

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	829.22

NEV 001783

701019

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W2-5793-2	04-22-74	04-24-74	04-29-74	14-04-27602

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MON
0003	12-37	02	020		0.

ACCTS. REC. NO.	CITY STATE	CUSTOMER ID
283214	1245-37 LOCK BOX 01	10032156 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6751143

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	239.63
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001784

701020

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495H2-5793-2	04-22-74	04-24-74	04-29-74	14-04-27602

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6751143

SHIPPED FROM	CAR NO./T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	239.63

(3300 OPS (REV. 1/72)

NEV 001785

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701021

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4921X100-014	03-22-74	03-25-74	03-28-74	14-03-17850

BILL TO
GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 207
SYRACUSE, NEW YORK 13208

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1015 EAST HIAWATHA BLVD.
SYRACUSE, NEW YORK

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282859	0940-31	00119873
AK	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6648497

SHIPPED FROM	CAR NO./TI	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL			C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B3B-3	AT .3550	479.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	PRICE INCLUDES 0.005PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001786

701022

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4921X100-014	03-22-74	03-25-74	03-28-74	14-03-17656

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6648497

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

NEV 001787

PAGE 2

479.2

C8700 Rev 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701023

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1088075	03-01-74	03-27-74	03-28-74	14-03-1742

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6569552

SHIPPED FROM	CAR NO./VT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 520 LB METAL DRUM	5,200.00 LB	
	ND.AACU		
	CAPACITOR 21 AT	.3500	1,820.00
	1040-225-16-0003-47-10-S-00343C		
	FOB SAUGET IL	5,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8200 CRC (REV 1-72)

NEV 001788

701024

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1088075	03-01-74	03-27-74	03-28-74	14-03-17424

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC NO.	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6569552

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,620.00

701025

NEV 001789

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S5	06-24-74	06-27-74	06-28-74	14-06-46648

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6965297

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	NONXCC8614	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,200.00 LB	
	AROCLOR 1016	AT .2800	26,656.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,200.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001790

701026

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S5	06-24-74	06-27-74	06-28-74	14-06-46648

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY/STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6965297

SHIPPED FROM	CAR NO/TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXCC8614	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,656.00

NEV 001791

701027

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-422	06-12-74	06-27-74	06-28-74	14-06-46526

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		02

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
282861	0250-10 LCCK BCX 03	10031281

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6933089

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		FIELD

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	100 60 LB CAN	6,000.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.4550	2,730.00
	1050-302-16-0003-47-02-S-02514A		
	FOB SAUGET IL	6,000.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTAN AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001792

C6200 ORG. (REV. 2-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701028

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-422	06-12-74	06-27-74	06-28-74	14-06-46526

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6933089

SHIPPED FROM	CAR NO./T.T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		FIELD

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,730.00

NEV 001793

701029

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1SS	05-23-74	06-18-74	06-19-74	14-06-43047

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867675

SHIPPED FROM		CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008618	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,700.00 LB	
	AROCLOR 1016	AT	.2800	25,956.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		92,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001794

CR700 ORIG. (REV. 2/71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 155	05-23-74	06-18-74	06-19-74	14-06-43047

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867675

SHIPPED FROM		CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008618	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	25,956.00

ORD ORG REV 3/74

NEW 001795

701031

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009-140-18	06-07-74	06-17-74	06-19-74	14-06-43361

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		01

ACCTS. REC. NO.	CITY STATE	CUSTOMER I.D
283057	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6919138

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7400 GL TANK CAR 90,600.00 LB	
	PYRANOL A1381 AT .2800	25,368.00
	1040-281-16-0003-47-16-5-01896A	
	FOB SAUGET IL 90,600.00 LB	
	PRICE BASED ON 94,868.00 LBS-ORIGINAL ORDER WT	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

OBTO ORG. REV 2/74

NEV 001796

701032

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009-140-18	06-07-74	06-17-74	06-19-74	14-06-43361

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6919138

SHIPPED FROM	CAR NO./TL. CARR.	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	25,368.00

C200 ORG. REV. 2-71

NEV 001797

701033

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-66578-1	06-10-74	06-12-74	06-17-74	14-0[illegible]-42[illegible]61

BILL TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

COPIES TO

SHIPPED TO
MASON RUST ENGINEERING CO.
ATTN:RECEIVING DEPT.
MICHOUD ASSEMBLY FACILITY
NEW ORLEANS, LOUISIANA 70129

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-75	02	020		C

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
282688 HU	0180-17 LOCK BOX 06	10031370

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6926257

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.3550	716.88
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001798

701034

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-66578-1	06-10-74	06-12-74	06-17-74	14-06-42661

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6926257

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	716.66

NEV 001799

701035

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
066-117809-416	05-17-74	06-03-74	06-05-74	14-06-38841

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-32	02	020		C

ACCTS. REC. NO	CITY-STATE	CUSTOMER ID
282081	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6848543

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,000.00 LB PYRANOL A13B1 AT .2800 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 98,000.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	27,440.00

THIS PRODUCT CONTAINS
POLYCHLORINATLD BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001800

701036

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117B09-416	05-17-74	06-03-74	06-05-74	14-06-35841

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6848543

SHIPPED FROM		CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	27,440.00

NEV 001801

701037

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 ISB	05-23-74	06-04-74	06-05-74	14-06-[illegible]9.1

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		01

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0405-31 NY	10031931 LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867493

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,000.00 LB	
	ARCLOR 1016	AT .2800	26,320.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	94,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001802

701038

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 1SB	05-23-74	06-04-74	06-05-74	14-06-38901

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO.	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867493

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,320.00

NEV 001803

701039

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 ISS	05-23-74	06-11-74	06-13-74	14-06-41359

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867626

SHIPPED FROM		CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,400.00 LB	
	AROCLOR 1016	AT	.2800	26,992.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		96,400.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001804

701040

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769.155	05-23-74	06-11-74	06-13-74	14-06-41359

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY, F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6867626

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,992.00

NEV 001805

701041

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-9932-100	05-30-74	06-10-74	06-13-74	14-06-41505

BILL TO
GENERAL ELECTRIC COMPANY
5534 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
5534 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-68	02	020		0

ACCTS. REC. NO	CITY STATE	CUSTOMER I D
282930 HU	0495-42 LOCK BOX 06	00150983

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6891436

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	GEA 13B13B		
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	2,396.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001806

701042

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

0200 ORG. REV. 2-71

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-9932-100	05-30-74	06-10-74	06-13-74	14-06-41505

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MOC

ACCTS. REC. NO.	CITY STATE	CUSTOMER I.D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6891436

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,396.25

NEV 001807

701043

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W-32325	06-07-74	06-07-74	06-11-74	14-06-4102

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S. DIV	TERMS	TRUCK	PAGE
1312	12-37	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER NO
283214	1245-37	10032156
	LOCK BOX 01	166

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	691031

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	958.50
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL	141.31
	AT 2972 RATE 4.9926 C 2972	
	LESS FREIGHT FROM ELIZABETH , NJ	62.38-
	AT 2972 RATE 2.0988 C 2972	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	

NEV 001808

701044

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W-32325	06-07-74	06-07-74	06-11-74	14-06-41025

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPED NO
COL	AS INDICATED BELOW	NET 30 DAYS	6916316

SHIPPED FROM	CAR NO. TT	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ			CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,044.50

CZ20 ORG REV 2741

NEV 001809

701045

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 TS5	05-23-74	06-07-74	06-11-74	14-06-404[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0[illegible]

ACCTS REC. NO.	CITY-STATE	CUSTOMER ID
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867611

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 93,300.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 93,300.00 LB	26,124.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001810

701046

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	05-23-74	06-07-74	06-11-74	14-06-40446

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	DIV	TERMS	TYPE	MODE

ACCTS. REC. NO.	CITY STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867616

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,124.10

NEV 001811

701047

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

OEXO ORG. (REV. 2-74)

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W 25881-4	05-31-74	06-10-74	06-13-74	14-06-41517

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37 LOCK BOX 01	10032156 100

PPD OR COL	DELIVERY T.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6892731

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	958.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001812

CB200 ORG. (REV. 2-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701048

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W 25881-4	05-31-74	06-10-74	06-13-74	14-06-41517

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6892731

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	958.50

NEV 001813

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701049

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 ISB	05-23-74	06-25-74	06-26-74	14-06-4543C

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867543

SHIPPED FROM		CAR NO./TR. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MDNX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,400.00 LB	
	AROCLOR 1016	AT	.2800	26,432.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		94,400.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

NEV 001814

CB200 ORIG. (REV. 2/71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701050

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 ISB	05-23-74	06-25-74	06-26-74	14-06-45430

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	DIV	TERMS	TYPE	MO.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6867543

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,432.00

NEV 001815

CORD ORG. (REV. 2/74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701051

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS5	05-23-74	06-24-74	06-25-74	14-06-44630

-2-1

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	68677-3

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,700.00 LB	
	AROCLOR 1016 AT .2800	26,796.00
	1040-016-16-0003-47-06-5-02250A	
	FOB SAUGET IL 95,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001816

CR200 ORG. REV 2/71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701052

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 I55	05-23-74	06-24-74	06-25-74	14-06-44630

BILL TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

SHIPPED TO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6067735

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,796.00

NEV 001817

701053

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

OFFO ORG. REV 2/74

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-416	05-17-74	06-20-74	06-21-74	14-06-43794

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		01

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6848592

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	104,900.00 LB	
	PYRANOL A13B1	AT .2800	29,372.00
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	104,900.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001818

CF100 ORC (REV 2-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-416	05-17-74	06-20-74	06-21-74	14-06-43794

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6848592

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	29,372.00

NEV 001819

C5200 ORG. (REV. 2-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701055

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5138-07467-A	06-17-74	06-18-74	06-21-74	14-06-44393

BILL TO
GENERAL ELECTRIC SERVICE SHOP
708 N. MAIN STREET
MEMPHIS, TENNESSEE 38107

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
708 N. MAIN STREET
MEMPHIS, TENNESSEE 38107

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-74	02	020		02

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
282921	0200-41	00227897
SL	LOCK BOX 05	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6947568

SHIPPED FROM	CAR NO/VT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		FIELD

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	18 675 LB METAL DRUM	12,150.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.3550	4,313.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	12,150.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001820

0200 ORG. REV. 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701056

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5138-07467-A	06-17-74	06-18-74	06-21-74	14-06-44393

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC. NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6947568

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		FIELD

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	4,913.25

NEV 001821

OBOE OPG (REV 2/74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701057

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 1S8	05-23-74	06-13-74	06-17-74	14-06-42211

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-31	02	020		01

ACCTS REC NO	CITY STATE	CUSTOMER ID
283123	0405-31	100319-1
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0867527

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008604	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 BODO GL TANK CAR 95,800.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-5-02250A FOB SAUGET IL 95,800.00 LB	26,824.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001822

CERO ORG. REV. 7-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701058

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 ISB	05-23-74	06-13-74	06-17-74	14-06-42211

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6667527

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008604	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,824.00

NEV 001823

0000 ORIG. (REV. 7-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701050

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1462769 155	05-23-74	06-14-74	06-17-74	14-06-42213

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	02D		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
263123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867659

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,300.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 95,300.00 LB	26,684.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001824

701060

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 ISS	05-23-74	06-14-74	06-17-74	14-06-42213

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867659

SHIPPED FROM		CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,684.00

NEV 001825

701061

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 155	05-23-74	05-24-74	05-28-74	14-05-36480

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867576

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,000.00 LB	
	ARDCLOR 1016	AT .2800	26,600.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,000.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001826

701062

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1482769 I55	05-23-74	05-24-74	05-28-74	14-05-36480

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6867576

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,600.00

NEV 001827

701063

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 ISS	04-16-74	05-21-74	05-28-74	14-05-35760

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732580

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MDNX008606	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 72,300.00 LB ARCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 72,300.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	20,244.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001828

701064

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 I55	04-16-74	05-21-74	05-28-74	14-05-35780

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6732580

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008606	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	20,244.00

NEV 001829

701065

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1174B66	04-30-74	05-23-74	05-28-74	14-05-35892

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6781918

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 520 LB METAL DRUM	2,080.00 LB	
	NO.AACU		
	CAPACITOR 21	AT .35DO	728.00
	1040-225-16-0003-47-10-S-00343C		
	FOB SAUGET IL	2,080.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001830

C6200 ORG. (REV. 7-71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701066

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1174866	04-30-74	05-23-74	05-28-74	14-05-35892

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6781918

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	726.00

NEV 001831

0820 ORG. REV. 2-74

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S3	02-11-74	02-26-74	02-27-74	14-02-07627

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6499750

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,600.00 LB	
	AROCLOR 1016 AT .2800	27,328.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 97,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001832

CR297 ORG (REV. 1.72)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS3	02-11-74	02-26-74	02-27-74	14-02-07627

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6499750

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008623	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	27,328.00

NEV 001833

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-194	02-20-74	02-26-74	02-27-74	14-02-07011

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283057	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6527824

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000837	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,200.00 LB TRANSFORMER PYRANDL A13B3B-3 AT .2950 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 97,200.00 LB PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	28,674.00

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIDUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8209 (2/G REV 1-72)

NEV 001834

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701070

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-194	02-20-74	02-26-74	02-27-74	14-02-07811

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6527824

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000837	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	28,674.00

C3777 ORG REV. 1/71

NEV 001835

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701071

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10276A	02-13-74	02-15-74	02-22-74	14-02-06000

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	11-53	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282824	0622-21	00273546
GO	LOCK BOX 04	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6510978

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	958.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001836

C8200 ORG REV 1-72

701072

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10276A	02-13-74	02-15-74	02-22-74	14-02-06006

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	& DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6510978

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	958.50

NEV 001837

701073

C8200 ORIG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4910-X100000	02-15-74	02-18-74	02-22-74	14-02-06120

BILL TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCH
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283104	0240-20	10031877

LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW.	NET 30 DAYS	6520670

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.2800	189.00
	1050-302-16-0003-47-02-P-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001838

C8200 OCC REV 1-72

701074

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4910-X100000	02-15-74	02-18-74	02-22-74	14-02-06120

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6520670

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	189.00

NEV 001839

701075

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 153	02-19-74	02-20-74	02-22-74	14-02-06167

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MOD
0003	12-37	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6525679

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,300.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 96,300.00 LB	26,964.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTANINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CN209/OPG (REV 1-72)

NEV 001840

701076

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 153	02-19-74	02-20-74	02-22-74	14-02-06187

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6525679

SHIPPED FROM	CAR NO./TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,964.00

NEV 001841

701077

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS2	12-31-73	02-21-74	02-22-74	14-02-05352

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347348

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	96,000.00 LB	
	AROCLOR 1016 AT	.2800	26,880.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	96,000.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001842

C8700 ORG REV 1-72

701078

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 152	12-31-73	02-21-74	02-22-74	14-02-05352

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347348

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,880.00

NEV 001843

701079

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-66179-1	02-11-74	02-13-74	02-20-74	14-02-05008

BILL TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-75	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
282888	0180-17	10031370
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6502645

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13B3B-3	AT .3550	2,396.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001844

701080

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-66179-1	02-11-74	02-13-74	02-20-74	14-02-05006

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCIC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6502645

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	2,396.25

NEV 001845

C8290 ORG REV 1/72

701081

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-09525	02-14-74	02-15-74	02-20-74	14-02-05211

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
2034	18-66	02	020		04

ACCTS. REC. NO	CITY-STATE	CUSTOMER ID
282890	0450-04	10031397

LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6515761

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13B38-2 AT .3150	425.25
	1050-301-16-0003-47-01-S-02402A	
	FOB SANTA CLARA CA 1,350.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTANINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001846

701082

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-09525	02-14-74	02-15-74	02-20-74	14-02-05211

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6515761

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	425.25

NEV 001847

701083

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-99095-100	02-13-74	02-14-74	02-20-74	14-02-05179

BILL TO
GENERAL ELECTRIC COMPANY
5524 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
5524 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-68	02	020		0

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
282930	0495-42	00150983
HU	LOCK BOX 06	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6512826

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	958.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001848

701084

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-99095-100	02-13-74	02-14-74	02-20-74	14-02-05179

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6512826

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	958.50

NEV 001849

C8799 ORG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701085

Monsanto ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S2	12-31-73	02-18-74	02-20-74	14-02-04351

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12639

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347322

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008625	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,900.00 LB	
	AROCLOR 1016	AT .2800	26,852.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,900.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001850

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701086

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 152	12-31-73	02-18-74	02-20-74	14-02-04351

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347322

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,852.00

CS 9000 REV. 1-77

NEV 001851

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701087

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-345	11-15-73	02-15-74	02-20-74	14-02-04306

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6206684

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,500.00 LB	
	PYRANOL A13B1 AT .2800	27,860.00
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 99,500.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS+ POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001852

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701088

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-345	11-15-73	02-15-74	02-20-74	14-02-04306

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6206684

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	27,860.00

NEV 001853

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701089

Monsanto ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
SEE SSI	01-14-74	02-11-74	02-15-74	14-02-03658

BILL TO
GENERAL ELECTRIC COMPANY
INSULATING MATERIALS DEPARTMENT
1 CAMPBELL ROAD
SCHENECTADY, NEW YORK 12306

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
BUILDING 77A
RIVER ROAD
SCHENECTADY, NEW YORK

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCL
1312	71-19	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
283112	0860-31	10031850

EV LOCK BOX 02 152

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6395586

SHIPPED FROM	CAR NO./TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		BUD MARTIN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	85 50 LB BAG	4,250.00 LB	
	CODE 05C7		
	FUMARIC ACID AT	.3250	1,381.25
	4598-000-03-0001-02-01-S-00321A		
	FOB ST. LOUIS MO	4,250.00 LB	
	FREIGHT EQUALIZED WITH		
	GARFIELD,NJ		
	PLUS FREIGHT FROM GARFIELD,NJ		127.20
	AT 5000 RATE 2.5440 C : 5000		
	LESS FREIGHT FROM ELIZABETH , NJ		127.20
	AT 5000 RATE 2.5440 C 5000		
	PAGE 1		1,381.25

NEV 001854

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701090

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

553

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S2	12-31-73	02-13-74	02-15-74	14-02-03609

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347306

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,000.00 LB	
	AROCLOR 1016	AT	.2800	26,880.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		96,000.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001855

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701091

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS2	12-31-73	02-13-74	02-15-74	14-02-03609

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6347306

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,880.00

NEV 001856

C8299 CPG REV. 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701092

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13099-02	01-30-74	02-01-74	02-11-74	14-02-01991

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-67	02	020		0

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
282878	0077-10	10031222
	LOCK BOX 01	100

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6459978

SHIPPED FROM	CAR NO./TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .2800	378.00
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 1,350.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001857

C8270 OPC REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701093

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13099-02	01-30-74	02-01-74	02-11-74	14-02-01991

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6459978

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	378.00

NEV 001858

C3700C 0C 0000 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701094

Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4941-X600002	01-31-74	02-01-74	02-11-74	14-02-02077

BILL TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282783	0161-06	10030951
EV	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6466239

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.2800	378.00
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCB S¤WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8200 ORG REV 1-72

NEV 001859

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701095

Monsanto ST. LOUIS, MISSOURI 63166 INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4941-X600002	01-31-74	02-01-74	02-11-74	14-02-02077

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6466239

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	378.0

C5200 ORG REV 1-72

NEV 001860

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701096

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS2	12-31-73	02-04-74	02-07-74	14-02-00595

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347256

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,500.00 LB	
	AROCLOR 1016 AT .220Q	21,450.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 97,500.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001861

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701097

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS2	12-31-73	02-04-74	02-07-74	14-02-0059

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	634725

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008611	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	21,450.00

NEV 001862

C8207 OPG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701009

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W24529-6	02-07-74	02-08-74	02-13-74	14-02-03426

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
1312	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6491542

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT .2650	357.75
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 1,350.00 LB	
	PRICE BASED ON 2,700.00 LBS-COMBINED PRODUCTS	
	PLUS FREIGHT FROM SAUGET , IL	69.99
	AT 2972 RATE 4.7100 C 1486	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	

PAGE 1

NEV 001863

CB200 ORG (REV 1-71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701099

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W24529-6	02-07-74	02-08-74	02-13-74	14-02-03426

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6491542

SHIPPED FROM	CAR NO./TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
2	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .3550	479.25
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 1,350.00 LB	
	PRICE BASED ON 2,700.00 LBS-COMBINED PRODUCTS	
	PLUS FREIGHT FROM SAUGET IL	69.99
	AT 2972 RATE 4.7100 C 1486	

PAGE 2

NEV 001864

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W24529-6	02-07-74	02-08-74	02-13-74	14-02-03426

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6491542

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 3	976.96

NEV 001865

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701101

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4910-X100000	02-01-74	02-04-74	02-11-74	14-02-0214

BILL TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		0

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
283104	0240-20	10031877

LOCK BOX 01

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6470601

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.2800	567.00
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001866

C8700ORG REV 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701102

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4910-X100000	02-01-74	02-04-74	02-11-74	14-02-0214

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6470601

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	567.0

NEV 001867

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701103

MONSANTO ST. LOUIS, MISSOURI 63166 INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5000-13100-02	01-31-74	02-01-74	02-11-74	14-02-02081

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-67	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
2[illegible]878	0077-10	10031222
	LOCK BOX 01	100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6466577

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	9 1 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.2800	1,701.00
	1050-382-16-0003-47-02-S-02574A		
	FOB SAUGET IL	6,075.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONENNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

CD200 ORG REV. 1-73

NEV 001868

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701104

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5000-13100-02	01-31-74	02-01-74	02-11-74	14-02-02081

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	DIV	TERMS	TYPE	MC

ACCTS. REC. NO.	CITY STATE	CUSTOMER I.D.

PRD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6466577

SHIPP'D FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,701.00

NEV 001869

C5270-ORG (REV. 1-72)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S2	12-31-73	02-08-74	02-11-74	14-02-0150

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347272

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,400.00 LB	
	AROCLOR 1016	AT .2800	26,152.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	93,400.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001870

C5200 OFG REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701106

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S2	12-31-73	02-08-74	02-11-74	14-02-01500

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347272

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,152.00

NEV 001871

CB200 CPC (REV. 1/71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701107

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS2	01-14-74	02-07-74	02-11-74	14-02-0161

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		C

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6397251

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,200.00 LB	
	AROCLOR 1016 AT .2200	20,944.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 95,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001872

C8209 ORG REV 1-73

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701109

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 1S2	01-14-74	02-07-74	02-11-74	14-02-01611

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6397251

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	20,944.00

NEV 001873

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701100

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1064 126	02-22-74	02-25-74	02-26-74	14-02-07369

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOS
0003	12-37	02	020		0

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6540835

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	NO.AACU			
	CAPACITOR 21	AT	.3500	1,820.00
	1040-225-16-0003-47-10-S-00343C			
	FOB SAUGET IL		5,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001874

6830 ORG REV 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1064 126	02-22-74	02-25-74	02-26-74	14-02-0736

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	654083

SHIPPED FROM	CAR NO./TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,620.00

NEV 001875

C820 ORG REV 1-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701111

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS2	01-14-74	01-21-74	01-23-74	14-01-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID
283123	0405-31	10031931
	NY LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6397061

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008607	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 6000 GL TANK CAR	92,200.00 LB	
	ARCLOR 1016	AT .2050	18,901.00
	1040-016-16-0003-47-06-S-0225DA		
	FOB SAUGET IL	92,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001876

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 1S2	01-14-74	01-21-74	01-23-74	14-01-66721

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6397061

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008607	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	18,901.00

NEV 001877

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-20408-1	01-15-74	01-16-74	01-23-74	14-01-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
1312	12-37	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032150

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	640000

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 675 LB METAL DRUM 675.00 LB TRANSFORMER PYRANOL A13B3B-2 AT .2650 1050-301-16-0003-47-01-S-02402A FOB SAUGET IL 675.00 LB	178.88
	PLUS FREIGHT FROM SAUGET , IL AT 743 RATE 5.6300 C 743	41.63
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	

PAGE 1

NEV 001878

C6200 OBC REV 1-72

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701114

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-000-0000

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-20408-1	01-15-74	01-18-74	01-23-74	14-01-86755

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCH

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6400000

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

220.71

NEV 001879

C8200 OPG REV 1-72

701115

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S2	12-31-73	01-29-74	01-30-74	14-01-68551

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	12-37	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347207

SHIPPED FROM	CAR NO / TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,100.00 LB	
	AROCLOR 1016	AT	.2050	19,495.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		95,100.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001880

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701116

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1482769 1S2	12-31-73	01-29-74	01-30-74	14-01-8695

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	BY

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347207

SHIPPED FROM	CAR NO TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,455.50

NEV 001881

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701117

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS2	01-14-74	01-25-74	01-29-74	14-01-0832

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.A.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE
0003	12-37	02	020	

ACCTS REC NO	CITY STATE	CUSTOMER NO
263123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	639713

SHIPPED FROM	CAR NO OR TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008606	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,300.00 LB	
	AROCLOR 1016	AT .2050	19,536.5
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,300.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001882

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701119

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-5482765 1S2	01-14-74	01-25-74	01-29-74	14-01-8032

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. D.	TERMS	TITLE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6397137

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008606	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,530.5[illegible]

NEV 001883

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701119

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
086-117809-345	11-15-73	01-24-74	01-25-74	14-01-3709

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	[illegible]
0003	19-32	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10 LOCK BOX 03	10031261

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6206668

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,500.00 LB PYRANOL A13B1 AT .1950 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 99,500.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	19,402.50

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001884

701120

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-345	11-15-73	01-24-74	01-25-74	14-01-87694

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TITLE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6206668

SHIPPED FROM		CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GA1X032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,402.50

NEV 001885

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701121

Monsanto

MONSANTO COMP. NY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1482769 1S2	12-31-73	01-23-74	01-25-74	14-01-6727

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	[illegible]
0003	12-37	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6347195

SHIPPED FROM		CAR NO. TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,600.00 LB	
	AROCLOR 1016	AT	.2050	19,598.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		95,600.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001886

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701122

Monsanto

ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1482769 IS2	12-31-73	01-23-74	01-25-74	14-01-0727

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU		TERMS	
ACCTS REC NO	CITY-STATE		CUSTOMER ID	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347195

SHIPPED FROM		CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,598.00

NEV 001887

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701123

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE
1482769 JS 1	12-16-73	01-21-74	01-25-74	1

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S CD	TERMS	TYPE
0003	12-37	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123 NY	0266-31 LOCK BOX 01	00249467

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	6312-93

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 6000 GL TANK CAR 93,200.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-5-02250A FOR SAUGET IL 93,600.00 LB	19,224.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001888

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701124

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
142769 15 1	12-16-73	01-21-74	01-23-74	14-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S [illegible]	TERMS	TYPE	[illegible]
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	651255

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	15,225.[illegible]

NEV 001889

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701125

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10093A	01-09-74	01-10-74	01-21-74	14-01-85736

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	INC
0003	11-53	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282824 GO	0622-21 LOCK BOX 04	00273546

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6382253

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	5 675 LB METAL DRUM 3,375.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .2650 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 3,375.00 LB PRICE BASED ON 5,400.00 LBS-ORIGINAL ORDER WT	894.36

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001890

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701126

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
10093A	01-09-74	01-10-74	01-21-74	14-01-85736

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	SIC

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER [illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	6382253

SHIPPED FROM	CAR NO. TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	894.38

NEV 001891

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701127

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
10093A	01-11-74	01-14-74	01-21-74	14-01-85642

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S O	TERMS	TYPE	INC
0003	11-53	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282824	0622-21	00273546
GO	LOCK BOX 04	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6391627

SHIPPED FROM	CAR NO TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.2650	536.03
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001892

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701128

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
10093A	01-11-74	01-14-74	01-21-74	14-01-85[illegible]

BILL TO

SHIPPED TO

COMES TO

WHSE | BOOKED THRU | S. DN | TERMS | TYPE | PCT

ACCTS REC NO | CITY-STATE | CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6391627

SHIPPED FROM	CAR NO. IF CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	536.03

NEV 001893

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701129

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5160-102(831	01-17-74	01-18-74	01-21-74	14-01-6609

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	6410460

SHIPPED FROM	CAR NO. TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	NO.AACU			
	CAPACITOR 21	AT	.2550	1,326.00
	1040-225-16-0009-47-10-S-00343C			
	FOB SAUGET IL		5,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001894

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701130

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5160-1026831	01-17-74	01-18-74	01-21-74	14-01-6609

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIS	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6410461

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,326.0

NEV 001895

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701131

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
495-52763-8	01-10-74	01-11-74	01-17-74	14-01-3497

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S OR	TERMS	TYPE	[illegible]
1312	12-37	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37 LOCK BOX 01	10032156 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6384663

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2650	715.50
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		138.79
	AT 2972 RATE 4.6700 C 2972		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		

PAGE 1

NEV 001896

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701132

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495-52763-8	01-10-74	01-11-74	01-17-74	14-01-84974

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PC

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6364663

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	854.29

NEV 001897

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701133

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495-20408-1	01-15-74	01-16-74	01-17-74	14-01-85102

BILL TO:
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	
0003	12-37	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37 LOCK BOX 01	10032156 10

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6399935

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 60 LB CAN	180.00 LB	
	TRANSFORMER PYRANOL A13B38-2 AT	.3700	66.60
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	180.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC TO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001898

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701134

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495-20408-1	01-15-74	01-16-74	01-17-74	14-J1-8518

BILL TO:

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	EFFECTIVE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6399935

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	60.00

NEV 001899

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701135

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1482769 IS 1	12-18-73	01-15-74	01-17-74	14-01-8445

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S.O.	TERMS	TYPE	M.O.
0003	12-37	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6312979

SHIPPED FROM		CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008604	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		97,300.00 LB	
	AROCLOR 1016	AT	.2050	19,946.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		97,300.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001900

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701136

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1482769 IS 1	12-18-73	01-15-74	01-17-74	14-01-64452

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	TERMS

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	631297

SHIPPED FROM	CAR NO TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008604	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,946.50

NEV 001901

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701127

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
503-1-30598L1	01-03-74	01-09-74	01-15-74	14-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	[illegible]
0003	11-38	02	020		C

ACCTS. REC. NO	CITY-STATE	CUSTOMER ID
282889	0180-34	10031389
AK	LOCK BOX 02	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER'S [illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	63581

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 675 LB METAL DRUM 675.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .2650 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 675.00 LB	178.[illegible]

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
&PCBS¤ WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001902

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701138

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
503-1-30598L1	01-03-74	01-09-74	01-15-74	14-01-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. INS	TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	6358E[illegible]

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	178.[illegible]

NEV 001903

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701139

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4941-64471-4	01-08-74	01-09-74	01-15-74	14-01-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

WHSE	BOOKED THRU	S. OR	TERMS	TYPE	
0003	12-37	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER NO
282783	0161-06	10030951
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	637546

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	11 675 LB METAL DRUM	7,425.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.2650	1,967.6[illegible]
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	7,425.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB SOWHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001904

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701140

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
4941-64471-4	01-08-74	01-09-74	01-15-74	14-01-8406

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S [illegible]	TERMS	TYPE	MO

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	6375463

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

1,5:7.0

NEV 001905

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701444

Monsanto MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5132-65976-2	01-08-74	01-09-74	01-15-74	14-01-[illegible]

BILL TO
GENERAL ELECTIC COMPANY
1115 DE ARMIS STREET
NEW ORLEANS, LOUISIANA 70114

COPIES TO

SHIPPED TO
GLOBAL ASSOCIATES
NTF BUILDING 2204
MISSISSIPPI TEST FACILITY
BAY ST. LOUIS, MISSISSIPPI

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	19-75	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282888	0015-23	00315168
GO	LOCK BOX 06	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6377267

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.2650	536.6[illegible]
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001906

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701142

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5132-65976-2	01-08-74	01-09-74	01-15-74	14-01-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIS	TERMS	TAX	

ACCTS REC. NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6377[illegible]7

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PART OF 12 DRUM ORDER	

PAGE 2

5[illegible]

NEV 001907

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701143

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
0857009140192A	12-27-73	01-04-74	01-11-74	14-01-82[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-37	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER [illegible]
283057	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	633662.

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032457	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,900.00 LB TRANSFORMER PYRANOL A1383B-3 AT .2100 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 95,900.00 LB PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	20,139.0[illegible]

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001908

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701144

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE 1 OF
0857009140192A	12-27-73	01-04-74	01-11-74	14-01-828

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TRUC	SHIP

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6336622

SHIPPED FROM		CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032457	CK RUSSELL

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	20,139.00

NEV 001909

701145

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4942-96969	01-03-74	01-08-74	01-11-74	14-01-83094

BILL TO
GENERAL ELECTRIC COMPANY
1097 CENTRAL AVENUE
ALBANY, NEW YORK 12205

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
1097 CENTRAL AVENUE
ALBANY, NEW YORK 12205

WHSE	BOOKED THRU	S DIV	TERMS	TYPE INV.
0003	12-37	02	020	0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283124	0005-31	10031950

LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6356570

SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	11 675 LB METAL DRUM	7,425.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.2650	1,967.63
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	7,425.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001910

701146

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
4942-96969	01-03-74	01-08-74	01-11-74	14-01-83[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S [illegible]	TERMS	TYPE	[illegible]

ACCTS. REC NO	CITY STATE	CUSTOMER [illegible]

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED [illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	6356570

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,907.63

NEV 001911

701147

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS2	12-31-73	01-10-74	01-11-74	14-01-82[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	M
0003	12-37	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347173

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,500.00 LB	
	AROCLOR 1016	AT	.2050	19,577.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		95,500.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

NEV 001912

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701148

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1482769 IS2	12-31-73	01-10-74	01-11-74	14-01-829

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6347173

SHIPPED FROM		CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008600	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,577.50

NEV 001913

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701149

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5131-302-1	01-07-74	01-08-74	01-11-74	14-01-8330

BILL TO:
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 78401

COPIES TO

SHIPPED TO:
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 78401

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	NO.
0003	19-68	02	020		0

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.
282876 HU	0290-42 LOCK BOX 06	10031044

MPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6372759

SHIPPED FROM	CAR NO. TR. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.2650	1,073.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE		

NEV 001914

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701150

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5131-302-1	01-07-74	01-08-74	01-11-74	14-01-83[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	[illegible]	TERMS	TYPE [illegible]
ACCTS REC NO	CITY-STATE		CUSTOMER ID	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6372759

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	1,073.[illegible]

NEV 001915

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701151

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	01-04-74	01-04-74	01-09-74	14-01-6231

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		

ACCTS. REC NO.	CITY-STATE	CUSTOMER NO
283057	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6361000

SHIPPED FROM	CAR NO/TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,700.00 LB PYRANOL A13B1 AT .1950 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 99,700.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	19,441.56

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001916

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701152

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	01-04-74	01-04-74	01-09-74	14-01-8238

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC NO.	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	636100C

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	19,441.5

NEV 001917

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 1	12-18-73	01-07-74	01-09-74	14-01-6200

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-37	02	020	

ACCTS. REC. NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	031286

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,000.00 LB	
	AROCLOR 1016 AT .2050	19,475.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 95,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001918

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701154

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 1	12-18-73	01-07-74	01-09-74	14-01-8200

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	ME

ACCTS. REC. NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	631286E

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,475.0

NEV 001919

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701155

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 1	12-18-73	01-04-74	01-09-74	14-01-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHLE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	12-37	02	020		1

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31 NY	00249457 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	63121 1.

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008615	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,600.00 LB	
	AROCLOR 1016 A1 .0001	9.6[illegible]
	1040-016-16-0003-47-06-P-02250A	
	FOB SAUGET IL 96,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CE220 ORG REV 1-72

NEV 001920

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701156

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 1	12-18-73	01-04-74	01-09-74	14-01-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6312[illegible]

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	KONX006615	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	9.6[illegible]

NEV 001921

701157

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 1	12-18-73	01-02-74	01-09-74	14-01-82000

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	631277

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,300.00 LB	
	AROCLOR 1016 AT .0001	9.4
	1040-016-16-0003-47-06-P-02250A	
	FOB SAUGET IL 94,300.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001922

701158

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1462769 IS 1	12-18-73	01-02-74	01-09-74	14-01-8266

BILL TO

COMES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	631277

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

NEV 001923

701159

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	03-13-74	03-19-74	03-21-74	14-03-15[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	M
0003	12-37	02	020		C

ACCTS. REC NO.	CITY-STATE	CUSTOMER ID
283057 EV	0330-20 LOCK BOX 01	10031761

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6013913

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	104,700.00 LB	
	PYRANDL A1381	AT .2800	29,316.00
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	104,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001924

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701160

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	03-13-74	03-19-74	03-21-74	14-03-150[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DR	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	661391

SHIPPED FROM		CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	29,316.0

NEV 001925

701161

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 153	02-11-74	03-01-74	03-0[illegible]-74	14-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S OR	TERMS	TYPE	N
0003	12-37	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123 NY	0260-31 LOCK BOX 01	00249467

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER'S
COL	AS INDICATED BELOW	NET 30 DAYS	6499[illegible]

SHIPPED FROM	CAR NO ITL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,700.00 LB ARCLOR 1016 A1 .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 94,700.00 LB	26,516.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001926

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701100

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 153	02-11-74	03-01-74	03-05-74	14-03-05[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DN	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6455[illegible]

SHIPPED FROM	CAR NO / IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	20,516.[illegible]

NEV 001927

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701163

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-404	02-06-74	03-01-74	03-05-74	14-[illegible]

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TITLE
0003	19-32	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282681	0250-10 LOCK BOX [illegible]	16031281

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6494355

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,900.00 LB	
	PYRANOL A1381 AT .2800	27,412.00
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 97,900.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001928

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701164

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-404	02-06-74	03-01-74	03-05-74	14-03-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DA	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	649435

SHIPPED FROM		CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	27,412.0

NEV 001929

701165

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE
075-1482769 1SS	02-11-74	03-01-74	03-05-74	14-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PRO
0003	12-37	02	020		(

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123 NY	0260-31 LOCK BOX 01	00245467

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPING [illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	649[illegible]

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,700.00 LB AROCLOR 1016 AT .2800 1040-016-I6-0003-47-06-S-02250A FOB SAUGET IL 96,700.00 LB	27,076.[illegible]

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001930

701166

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1462769 153	02-11-74	03-01-74	03-05-74	14-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]
ACCTS REC NO	CITY STATE		CUSTOMER ID		

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER [illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	6495659

SHIPPED FROM		CAR NO TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	27,070.0

NEV 001931

701167

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE NO
086-117788-404	03-01-74	03-04-74	03-05-74	14-05-057.7

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	19-32	02	020	0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
262881	0250-10 LOCK BOX 05	10031281

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6571079

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	100 60 LB CAN 6,000.00 LB	
	TRANSFORMER PYRANOL A13B3E-3 AT .4550	2,730.00
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 6,000.00 LB	
	PRICE BASED ON 6,120.00 LBS-COMBINED PRODUCTS	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTAN AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001932

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701168

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
066-117788-404	03-01-74	03-04-74	03-05-74	14-[illegible]

SHIP TO

SOLD TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	657107

SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
2	2 60 LB CAN 120.00 LB	
	TRANSFORMER PYRANOL A1363E-2 AT .3700	44.4
	1050-301-16-0003-47-01-5-02402A	
	FOB SAUGET IL 120.00 LB	
	PRICE BASED ON 6,120.00 LBS-COMBINED PRODUCTS	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	PAGE 2	2,774.4

NEV 001933

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701169

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-108075	03-01-74	03-13-74	03-15-74	14-[illegible]-13[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12639

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S OR	TERMS	TYPE	[illegible]
0003	12-37	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6569537

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	10 520 LB METAL DRUM 5,200.00 LB	
	NO.AACU	
	CAPACITOR 21 AT .3500	1,820.00
	1040-225-16-0003-47-10-S-003430	
	FOB SAUGET IL 5,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001934

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701170

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-108075	03-01-74	03-13-74	03-15-74	14-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6569537

SHIPPED FROM	CAR NO /TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION-PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,820.00

NEV 001935

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701171

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
0755482765 154	03-01-74	03-07-74	03-11-74	14-03-114

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-7-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S. INS	TERMS	TYPE
0003	12-37	02	020	C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6571210

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 6000 GL TANK CAR	96,600.00 LB	
	AROCLOR 1016 AT	.2800	27,048.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	96,600.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001936

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701172

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
0755482765 IS4	03-01-74	03-07-74	03-11-74	14-03-1143

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DA	TERMS	TYPE	M.

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPED [illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	657171

SHIPPED FROM		CAR NO / TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	27,041.0

NEV 001937

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701173

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-H52750-7	03-08-74	03-08-74	03-13-74	14-03-1.-25

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
1312	12-37	02	C 20		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156
	LOCK BOX 01	100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	659553

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.3550	71[illegible]
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		11[illegible]
	A1 2229 RATE 4.9502 C 2229		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		

NEV 001938

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701174

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
495-W52750-7	03-0[illegible]-74	0[illegible]-0[illegible]-74	03-1[illegible]-74	14-0[illegible]-12[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]
ACCTS REC NO	CITY-STATE		CUSTOMER ID		

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED VIA
PPD	AS INDICATED BELOW	NET 30 DAYS	C[illegible]

SHIPPED FROM	CAR NO OTT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	629.2

NEV 001939

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701175

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS3	02-11-74	02-12-74	02-13-74	14-[illegible]-11.0

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S.O.	TERMS	TYPE	CO.
0003	12-37	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	649994

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 93,700.00 LB	
	AROCLOR 1016 AT .2100	20,238.00
	1040-016-16-0003-47-06-S-02250A	
	FOR SAUGET IL 93,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001940

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701176

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1482769 ISS	02-11-74	03-12-74	03-13-74	14-03-11

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE OF

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	645941

SHIPPED FROM		CAR NO. 11. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX006601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,230.00

NEV 001941

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701177

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63161

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1462769 1S3	02-11-74	03-15-74	03-19-74	14-03-13cc

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S OR	TERMS	TYPE
0003	12-37	02	020	(

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	C260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	649996c

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX008618	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 55,600.00 LB ARCCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 55,600.00 LB	26,768.0

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001942

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701178

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS3	02-11-74	03-15-74	03-19-74	14-03-1366

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	6499966

SHIPPED FROM	CAR NO 'TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCAX008618	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,708.0

NEV 001943

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701179

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
502-91046-111	02-26-74	03-04-74	03-07-74	14-03-1024

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE
0003	11-76	02	020	C

ACCTS REC NO	CITY STATE	CUSTOMER ID
282919	0170-34 LOCK BOX 05	10031591

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6552941

SHIPPED FROM	CAR NO TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	3 675 LB METAL DRUM 2,025.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT .3550	718.EE
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001944

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701180

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
502-91046-111	02-26-74	03-04-74	03-07-74	14-03-1026[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S [illegible]	TERMS	TYPE [illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER [illegible]

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	[illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	0552541

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	716.[illegible]

NEV 001945

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701181

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE NO.
086-117809-404	02-06-74	03-06-74	03-11-74	14-03-10645

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	SV
0003	19-32	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282681	0250-10	10031281
	LOCK BOX 03	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6494421

SHIPPED FROM	CAR NO OR VEH. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,300.00 LB PYRANOL A1361 AT .2800 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 99,300.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	27,804.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001946

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701182

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
086-117809-404	02-06-74	03-08-74	03-11-74	14-03-10645

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6494421

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	27,894.00

NEV 001947

701183

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1402769 153	02-11-74	03-06-74	03-07-74	14-03-10000

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-37	02	020	G

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6499175

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 93,100.00 LB AROCLOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 93,100.00 LB	26,068.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001948

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701184

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1482769 IS3	02-11-74	03-06-74	03-07-74	14-03-1000

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TITLE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	649967

SHIPPED FROM		CAR NO TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008624	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	20,066.00

NEV 001949

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701185

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5110-1995-9145	03-15-74	03-18-74	03-21-74	14-03-15[illegible]

BILL TO
GENERAL ELECTRIC SERVICE SHOP
3202 MANOR WAY
DALLAS, TEXAS 75235

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
3202 MANOR WAY
DALLAS, TEXAS 75235

WHSE	BOOKED THRU	S DA	TERMS	
0003	19-74	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER
282785	0325-42	10030994
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPED
COL	AS INDICATED BELOW	NET 30 DAYS	662487[illegible]

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.3550	1,437.7[illegible]
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C9200 ORG REV 1/71

NEV 001950

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701186

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5110-1995-9145	03-15-74	03-18-74	03-21-74	14-03-15267

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PC

ACCTS REC NO	CITY-STATE	CUSTOMER ID

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHEET NO
COL	AS INDICATED BELOW	NET 30 DAYS	662487

SHIPPED FROM	CAR NO /TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,437.75

NEV 001951

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701187

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-154	03-04-74	03-21-74	03-25-74	14-03-1571c

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	W
0003	12-37	02	020		C

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6579619

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008614	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,500.00 LB	
	AROCLOR 1016	AT	.2800	26,740.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		95,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001952

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701188

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1482769-154	03-04-74	03-21-74	03-25-74	14-03-1571

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DR	TERMS	TYPE	BY

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	657961

SHIPPED FROM		CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008614	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,740.00

NEV 001953

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701189

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1402769-154	03-04-74	03-22-74	03-25-74	14-03-1571

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-37	02	020	

ACCTS. REC. NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	657965

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,800.00 LB	
	AROCLOR 1016 AT .2800	26,544.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 94,800.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001954

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701190

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769-IS4	03-04-74	03-22-74	03-25-74	14-03-15715

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. ON	TERMS	TYPE	SHIP

ACCTS REC. NO	CITY STATE	CUSTOMER ID

FRD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	6579650

SHIPPED FROM		CAR NO. OR TRUCK CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MDNX008603	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	26,544.00

NEV 001955

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701191

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
710-093049-SD	10-02-74	10-04-74	10-07-74	14-10-75145

SOLD TO

GENERAL ELECTRIC SUPPLY CO.
401 EAST HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO

SHIP TO

PENN CENTRAL TRANSPORTATION CO.
SUPV. MATERIALS-ENGINE HOUSE
218 ENOLA ROAD
ENOLA, PENNSYLVANIA 17025

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283204 60	0526-37 LOCK BOX 02	00311363

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7269861

SHIPPED FROM	CAR NO TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C.JORDON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB TRANSFORMER PYRANOL A13B36-2 AT .3550 1050-301-16-0003-47-01-S-02402A FOB SAUGET IL 2,700.00 LB	958.50

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001956

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-093049-SD	10-02-74	10-04-74	10-07-74	14-10-75145

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	SOLD

ACCTS REC NO	CITY STATE	CUSTOMER ID

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7269861

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C.JORDON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	956.50

NEV 001957

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701193

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13275-04	09-24-74	09-25-74	10-03-74	14-10-74241

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	19-67	02	020		02

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
282878	0077-10	10031222
	LOCK BOX 01	100

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7257769

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.4950	1,670.63
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONN MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001958

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701194

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13275-04	09-24-74	09-25-74	10-03-74	14-10-74241

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

ACCTS. REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7257769

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,670.63

NEV 001959

C8700 ORG (REV 7-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701195

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5007-95594	09-24-74	09-25-74	10-03-74	14-10-74240

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

COPIES TO

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]
0003	19-35	02	020		0.

ACCTS REC NO.	CITY-STATE	CUSTOMER I.D.
282561	0065-32	10031672

LOCK BOX 03

FRD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7257686

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	12 675 LB METAL DRUM	8,100.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.4950	4,009.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	8,100.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001960

CDRD DRG (REV 7/71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701196

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5007-95594	09-24-74	09-25-74	10-03-74	14-10-74249

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7257660

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	4,009.50

NEV 001961

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701197

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1510	09-27-74	10-02-74	10-03-74	14-10-74315

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7270150

SHIPPED FROM		CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008612	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 6000 GL TANK CAR		93,300.00 LB	
	AROCLOR 1016	AT	.3550	33,121.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		93,300.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001962

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701198

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1482769 1S10	09-27-74	10-02-74	10-03-74	14-10-74315

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE DIV

ACCTS REC NO	CITY STATE	CUSTOMER ID

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7270150

SHIPPED FROM		CAR NO TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	33,171.50

NEV 001963

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701199

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS9	08-23-74	10-01-74	10-03-74	14-10-74064

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B35F

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0.

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7160070

SHIPPED FROM		CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008613	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		$2,200.00 LB	
	AROCLOR 1016	AT	.3550	32,731.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		$2,200.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001964

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701200

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1482769 1S9	08-23-74	10-01-74	10-03-74	14-10-74064

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PR.

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7160070

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	32,731.00

NEV 001965

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701201

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-433	08-22-74	10-01-74	10-03-74	14-10-74061

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0.

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7154040

SHIPPED FROM	CAR NO /TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	100 60 LB CAN	6,000.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5950	3,570.00
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	6,000.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTAN
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001966

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701202

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-433	08-22-74	10-01-74	10-03-74	14-10-74061

BILL TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7154040

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,570.00

NEV 001967

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701203

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-200	09-12-74	10-01-74	10-03-74	14-10-74166

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	VL
0003	12-52	02	020		0

ACCTS REC. NO	CITY-STATE	CUSTOMER ID
283057	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7226301

SHIPPED FROM		CAR NO /TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7700 GL TANK CAR 53,800.00 LB TRANSFORMER PYRANOL A13638-3 AT .4350 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 53,800.00 LB PRICE BASED ON 96,250.00 LBS-ORIGINAL ORDER WT	40,803.00

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001968

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701204

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-200	09-12-74	10-01-74	10-03-74	14-10-74100

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7226301

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	40,803.00

NEV 001969

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701205

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-420	06-12-74	10-22-74	10-23-74	14-10-7928

BILL TO:
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE INV
0003	19-32	02	020	0

ACCTS REC NO	CITY-STATE	CUSTOMER NO
282881	0250-10 LOCK BOX 03	10031281

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6933626

SHIPPED FROM	CAR NO / FT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	FIELD

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7400 GL TANK CAR 97,600.00 LB	
	PYRANOL A13B1 AT .3650	35,624.00
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 97,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001970

0820 ORG REV 2 74

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701206

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-420	06-12-74	10-22-74	10-23-74	14-10-79283

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	VOC

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6933626

SHIPPED FROM	CAR NO / TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	FIELD

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	35,624.00

NEV 001971

0220 ORG (REV 7-71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701207

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	10-11-74	10-17-74	10-21-74	14-10-78553

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283050	0330-20	10031761
EV	LOCK BOX 01	

PP'D OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7316793

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7500 GL TANK CAR 93,200.00 LB PYRANOL A13B1 AT .3650 1040-28I-16-0003-47-16-S-01896A FOB SAUGET IL 93,200.00 LB PRICE BASED ON 96,150.00 LBS-ORIGINAL ORDER WT	34,018.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001972

701208

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	10-11-74	10-17-74	10-21-74	14-10-78993

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCH

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7318793

SHIPPED FROM		CAR NO./TI	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008622		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	34,016.00

OSTROG REV. 7-71

NEV 001973

701209

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13278-02	10-11-74	10-14-74	10-21-74	14-10-78966

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-67	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282878	0077-10 LOCK BOX 01	10031222 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7317522

SHIPPED FROM	CAR NO 'TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13B3P-3 AT .4950	668.25
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 1,350.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001974

701210

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13278-02	10-11-74	10-14-74	10-21-74	14-10-78906

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7317522

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	668.25

NEV 001975

701211

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-31953	10-11-74	10-14-74	10-21-74	14-10-74019

BILL TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

COPIES TO: -2-1

SHIP TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	11-38	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282889	0160-34	10031389
AK	LOCK BOX 02	

PRO OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7319767

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .4950 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 1,350.00 LB	668.25
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001976

701212

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-31953	10-11-74	10-14-74	10-21-74	14-10-79019

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7319767

SHIPPED FROM		CAR NO./TI	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL			C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	668.25

NEV 001977

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701213

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-67007-1	10-08-74	10-09-74	10-15-74	14-10-77410

BILL TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-75	02	020		

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D.
282886 HU	0180-17 LOCK BOX 06	10031370

FED OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7307424

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	20 675 LB METAL DRUM	13,500.00 LB	
	TRANSFORMER PYRANOL A1363B-3	AT .4950	6,682.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	13,500.00 LB	

ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001978

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701214

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-67007-1	10-08-74	10-09-74	10-15-74	14-10-77416

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7307424

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	6,682.50

NEV 001979

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701215

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5462765 1S12	10-07-74	10-10-74	10-15-74	14-10-77300

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7303209

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX8606	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 55,400.00 LB AROCLOR 1016 AT .3550 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 55,400.00 LB	33,867.00

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001980

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701216

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5462765 1512	10-07-74	10-10-74	10-15-74	14-10-77300

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE MOD

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	7303269

SHIPPED FROM		CAR NO. TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX8606	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	33,867.00

NEV 001981

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701217

Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5008-17076	10-01-74	10-02-74	10-09-74	14-10-75680

BILL TO
GENERAL ELECTRIC CO
APPARATUS SERVICE SHOP
2490 DEBONAIR ST.
CHARLESTON HEIGHTS, S.C. 29405

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO
APPARATUS SERVICE SHOP
2490 DEBONAIR ST.
CHARLESTON HEIGHTS, S.C. 29405

WHSE	BOOKED THRU		TERMS	
0003	19-76	02	020	0

ACCTS REC NO	CITY STATE	CUSTOMER ID
283004	8270-39	00329223
	LOCK BOX 03	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	INVOICE NO
COL	AS INDICATED BELOW	NET 30 DAYS	7281991

SHIPPED FROM	CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4950	1,002.38
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001982

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701218

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5008-17078	10-01-74	10-02-74	10-09-74	14-10-75600

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S	TERMS	
ACCTS REC NO	CITY STATE		CUSTOMER ID	

FOB OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7281991

SHIPPED FROM	CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS		
	PLUS STATE SALES TAX 0003-437.39-000	4.0000 PC	40.10
	PAGE 2		1,042.48

NEV 001983

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701219

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
504-29266	10-02-74	10-03-74	10-09-74	14-10-75758

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
6660 HUNTLEY ROAD
COLUMBUS, OHIO 43229

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
6660 HUNTLEY ROAD
COLUMBUS, OHIO 43229

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-78	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
282891	0195-34	00119970

LOCK BOX 02

PRO OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7288020

SHIPPED FROM	CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4950	1,336.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDE 0.0005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLUCHLORINATED BIPHENYLS
-PCB S-WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD-AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001984

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701220

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
504-29266	10-02-74	10-03-74	10-09-74	14-10-75758

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DA	TERMS	
ACCTS REC NO	CITY-STATE		CUSTOMER NO	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7288020

SHIPPED FROM	CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,336.50

NEV 001985

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701221

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PRO NO
502291117111	10-03-74	10-03-74	10-09-74	14-10-75861

BILL TO:
GENERAL ELECTRIC SERVICE SHOP
401 NORTH CONGRESS AVENUE
EVANSVILLE, INDIANA 47711

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC SERVICE SHOP
401 NORTH CONGRESS AVENUE
EVANSVILLE, INDIANA 47711

WHSE	BOOKED THRU	S DIV	TERMS	FREIGHT
0003	19-33	02	020	04

ACCTS REC NO	CITY STATE	CUSTOMER ID
282E67	0145-13	00304441
GO	LOCK BOX 05	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7294291

SHIPPED FROM	CAR NO TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4950	668.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	THIS PRODUCT CONTAINS POLYCHOLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001986

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701222

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
502291117111	10-03-74	10-03-74	10-09-74	14-10-75661

BILL TO

SHIPPED TO

CODES TO

WHSE	BOOKED THRU	S DIV	TERMS	TRUCK

ACCTS REC NO	CITY STATE	CUSTOMER ID

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7294291

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		MATTINGLY

ITEM	DESCRIPTION-PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	668.25

NEV 001987

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701223

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
086-117797-414	10-25-74	11-07-74	11-11-74	14-11-1441

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S OR	TERMS	TYPE	
0003	19-32	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7360365

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	53 675 LB METAL DRUM 35,775.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT .4950	17,708.63
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 35,775.00 LB	
	PRICE INCLUDES 0.005 ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001988

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701224

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-414	10-25-74	11-07-74	11-11-74	14-11-84462

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DN	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7360365

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	17,708.63

NEV 001989

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701225

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13197-02	10-11-74	11-01-74	11-11-74	14-11-643.3

BILL TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-75	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282888	0180-17	10031370
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7321995

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	695.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 001990

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701226

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5000-13197-02	10-11-74	11-01-74	11-11-74	14-11-843

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	7321995

SHIPPED FROM	CAR NO. TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION-PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	695.25

NEV 001991

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701227

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117797-414	08-20-74	10-31-74	11-07-74	14-11-63357

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DV	TERMS	TYPE	MO.
0003	19-32	02	C20		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031261

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7146210

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	23 675 LB METAL DRUM	15,525.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.4950	7,684.18
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	15,525.00 LB	

PRICE INCLUDES 0.005 ROYALTY
MONSANTO PAYS TO GENERAL
ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001992

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701228

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
086-117797-414	08-20-74	10-31-74	11-07-74	14-11-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	[illegible]

ACCTS REC. NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7146210

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	7,684.00

NEV 001993

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701229

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	NO.
1482769 IS11	10-07-74	11-04-74	11-07-74	14-11-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B3SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE
0003	12-73	02	020	C

ACCTS REC NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	730449[illegible]

SHIPPED FROM		CAR NO. 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,400.00 LB AROCLOR 1016 AT .3670 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 95,400.00 LB	35,011.[illegible]

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIDUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001994

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701230

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S11	10-07-74	11-04-74	11-07-74	14-11-63490

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MS

ACCTS. REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	730449c

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	35,011.80

NEV 001995

CERTIFORG (REV 7-71)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701231

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1462769 IS10	09-27-74	11-06-74	11-07-74	14-11-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B35F

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S OR	TERMS	TYPE
0003	12-73	02	020	C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7270263

SHIPPED FROM	CAR NO TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,700.00 LB	
	AROCLOR 1016 AT	.3670	34,754.90
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	94,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001996

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701232

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1510	09-27-74	11-06-74	11-07-74	14-11-6345

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7270283

SHIPPED FROM	CAR NO 11. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	34,754.90

NEV 001997

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701233

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
086-117788-439	10-11-74	11-01-74	11-07-74	14-11-6[illegible]18

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DA	TERMS	[illegible]
0003	19-32	02	020	C

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031281
	LUCK BOX 03	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7317555

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	60 60 LB CAN 3,600.00 LB	
	TRANSFORMER PYRANOL A13B36-3 AT .6150	2,214.00
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 3,600.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTAN AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001998

C020 ORG REV 2/74

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701234

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 6316J

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-439	10-11-74	11-01-74	11-07-74	14-11-63511

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DI	TERMS	TYPE	MON

ACCTS. REC NO	CITY-STATE	CUSTOMER ID

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	7317555

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,214.00

NEV 001999

C8200 C/O (REV 7-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701235

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1482769 IS10	09-27-74	10-30-74	12-31-74	14-12-[illegible]

BILL TO:
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO: -2-1
J. ROSITZ-B35F

SHIPPED TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MOD.
0003	12-73	02	020		C1

ACCTS REC NO.	CITY STATE	CUSTOMER ID
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7270259

SHIPPED FROM	CAR NO/TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,200.00 LB	
	AROCLOR 1016 AT .3550	33,441.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 94,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 002000

C8700 ORG REV 7-74

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701236

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1482769 IS10	09-27-74	10-30-74	10-31-74	14-10-62

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC. NO.	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	7270259

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	33,441.00

NEV 002001

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701237

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940-X-112460-B	10-10-74	10-21-74	10-31-74	14-1[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	NO.
0003	12-37	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER ID
262906	0530-29	10031532
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7315567

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.4950	2,004.75
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AND ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGES DIS-POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 002002

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701238

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940-X-112460-B	10-10-74	10-21-74	10-31-74	14-10-82571

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	PRI

ACCTS REC NO	CITY-STATE	CUSTOMER NO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7315567

SHIPPED FROM	CAR NO - TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,004.75

NEV 002003

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701239

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940-X-112460-B	10-10-74	10-21-74	10-31-74	14-1[illegible]-[illegible]

BILL TO:
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO

SHIP TO:
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-37	02	020	0.

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
262906	0530-29	10031532
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7315967

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	6 675 LB METAL DRUM 4,050.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .4950	2,004.75
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AND ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGES DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 002002

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701240

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940-X-112460-B	10-10-74	10-21-74	10-31-74	14-10-22571

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7315567

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,004.75

NEV 002003

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701241

MONSANTO ST. LOUIS, MISSOURI 63166 DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
4941-X600026	10-30-74	10-31-74	10-31-74	14-10-2[illegible]635

BILL TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

WHSE	BOOKED THRU	S DS	TERMS	TYPE
0003	12-37	02	020	[illegible]

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
282783	0161-06	10030951
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7372762

SHIPPED FROM	CAR NO/IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	6 675 LB METAL DRUM 4,050.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .4950 1050-302-16-0003-47-02-S-02574A FOB SAUGET IL 4,050.00 LB	2,004.75
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB S)WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 002004

CB700 ORG REV 7-71

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

701242

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4941-X60002B	10-30-74	10-31-74	10-31-74	14-10-62035

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7372762

SHIPPED FROM	CAR NO / T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.		
	PLUS STATE SALES TAX 0003-437.06-000	6.0000 PC	170.29
	PAGE 2		2,125.54

NEV 002005

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701243

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
51399427-100	08-29-74	10-30-74	10-31-74	14-10-02455

BILL TO
GENERAL ELECTRIC COMPANY
5525 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC COMPANY
5525 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PRO
0003	19-68	02	026		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282930	0495-42	00150983
HU	LOCK BOX 06	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7182000

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 675 LB METAL DRUM	4,725.00 LB	
	GEA 13B13B		
	TRANSFORMER PYRANOL A13B3B-3 AT	.4950	2,336.88
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	4,725.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002006

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701244

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
51399427-100	08-29-74	10-30-74	10-31-74	14-10-82455

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S IN	TERMS	TYPE	PRO

ACCTS REC NO.	CITY-STATE	CUSTOMER ID

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7182066

SHIPPED FROM	CAR NO / TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,338.88

NEV 002007

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701245

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5482765 IS 13	10-21-74	10-25-74	10-29-74	14-10-81255

BILL TO:
GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

-2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S. INV.	TERMS	TYPE	NO.
0003	12-73	02	020		0

ACCTS REC. NO	CITY-STATE	CUSTOMER ID
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7342504

SHIPPED FROM	CAR NO.-TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,500.00 LB	
	ARUCLOR 1016	AT .3550	33,192.50
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	93,500.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS% WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 002008

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701246

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 13	10-21-74	10-25-74	10-29-74	14-10-81295

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

ACCTS REC NO	CITY-STATE	CUSTOMER ID

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7342504

SHIPPED FROM		CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0C8620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	33,192.50

NEV 002009

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701247

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
085-7009140-162	11-11-74	12-02-74	12-04-74	14-12-66725

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]
0003	12-52	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283050	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7407400

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,300.00 LB PYRANOL A1381 AT .3700 1040-281-16-0003-47-16-5-01896A FOB SAUGET IL 99,300.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	36,741.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002010

CBXB OFG (REV 2-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701248

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	11-11-74	12-02-74	12-04-74	14-12-007[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7407406

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	36,741.00

NEV 002011

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701249

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1470404	12-02-74	12-03-74	12-04-74	14-12-0099

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7458003

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	NO.AACU			
	CAPACITOR 21	AT	.5850	3,042.00
	1040-225-16-0003-47-10-S-00343C			
	FOB SAUGET IL		5,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATLD BIPHENYLS %PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

NEV 002012

CB700 ORG (REV 7-74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701250

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1470404	12-02-74	12-03-74	12-04-74	14-12-00[illegible]

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	7458003

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,042.00

OFFICE ORG REV 7741

NEV 002013

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701251

Monsanto ST. LOUIS, MISSOURI 63166

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
52.0-C717-2	11-27-74	11-27-74	11-30-74	14-1

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

WHSE	BOOKED THRU	S. OR	TERMS	TYPE
2034	11-66	02	027	

ACCTS REC NO	CITY-STATE	CUSTOMER ID
262890	0456-04	10051397

LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPED
PICKUP	AS INDICATED BELOW	NET 30 DAYS	74-5

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.5650	1,144.13
	1050-302-16-0003-47-02-S-02574A		
	F16 SANTA CLARA CA	2,025.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO		
	PAGE 1		1,144.13

NEV 002014

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701252