MONSANTO COMPANY

Monsanto

INVOICE [XX]
PLEASE ISSUE
CREDIT [ ]

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
478054	LA		75827	03-03-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	07-08-70	

PREPAID OR COLLECT - ROUTING

PPD THUNDERBIRD

DELIVERY F.O.B.

ANNISTON ALA FRT PPD

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES	1133	1036	2-1-2		

SOLD TO

PIMA MINING CO
P O BOX 7187
TUCSON AZ 85713

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
DEBIT TO CHARGE FOR TAX AND FREIGHT OMITTED			
FROM INVOICE SL 7-1238 DATED 07-08-70.			
DRUMS -030			
THERMINOL FR-1			
2-M-3-1040-245-10-0009-02-52 NO WGT.			
PLUS ARIZONA STATE SALES TAX			
0000-437.02-000		3%	37.80
PLUS FREIGHT FROM LOS ANGELES	3600 LBS.	5.96 C	214.56
			252.36 T

DSW 413770

REQUESTED BY (WRITE FULL NAME) APPROVED

ETHEL ELKIND/mb

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.
PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

STLCOPCB4102119