MONSANTO COMPANY

Monsanto

INVOICE [X]
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	7-7-70	75827	2-24-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
Net 30 days		

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	18-66	2-1-2	

SOLD TO
Pima Mining Company
P. O. Box 7187
Tucson, Ariz. 85713

SHIPPED TO
Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Debit to adjust tax and frt omitted on Inv. SL 7-1238 Dated 7-8-70			
Therminol FR-1 -30-			
2-M-1-1040-245-10-0009-02-52			
Gross Weight 3888 lb.			
$ 1260.00	3600 lbs	35¢	
Arizona State Sales Tax 3%			$ 37.80
000-437.02-000			214.56
Plus frt from L.A. Whse.		5.96 C	252.36

GEG: A district entry error. Did not charge tax or frt on this Inv.

DSW 413771

REQUESTED BY (WRITE FULL NAME) — APPROVED

Ethel Elkind — Cliff Boutin

* 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

STLCOPCB4102120