MONSANTO COMPANY

Monsanto

PLEASE ISSUE INVOICE ☐ CREDIT XX ☐

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
574040	00	6-16-71	S-07615	7-29-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	6-18-71	RLZ 201737

PREPAID OR COLLECT - ROUTING

PPD ASSOCIATED SHIPPERS POOLCAR-TRUCK-TRAIN

DELIVERY F.O.B.

ANNISTON AL

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ST LOUIS MO	1219	5728	3-1-3	

SOLD TO

GREAT WESTERN CHEMICAL CO
6900 FOX AV E
SEATTLE WA 98108

af

1-GREAT WESTERN CHEMICAL CO
860 WHARF ST
RICHMOND CA 94802

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
~~CREDIT TO ADJUST FRT RATE ON ITEM 1 AND ITEM 2 ON M INVOICE~~			
~~SL 6-4175 DATED 6-18-71 FROM 6.15 TO 5.59 CWT~~			
~~4-600 LB DRUMS-030~~			
~~AROCLOR 6062~~			
~~2-M-3-1045-062-17-0009-02-03~~	~~NO WGT~~		
~~PLUS FRT ADJUSTMENT~~	~~2592. LB~~	~~.56 C~~	~~14.52~~
~~20-50 LB BAGS-045~~			
~~AROCLOR DIST-5460-HI-SOL~~			
~~2-M-3-1040-480-17-0009-02-33~~	~~NO WGT~~		
~~PLUS FRT ADJUSTMENT~~	~~1020 LB~~	~~.56 C~~	~~5.71~~
			~~20.23 T~~

REQUESTED BY (WRITE FULL NAME) APPROVED

0385620

P A Gerrein/S Beesley

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.

PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203 REV. 5-69

WATER_PCB-00039258