Monsanto MONS[illegible] CO[illegible]PANY
ST. LOUIS, M[illegible]OURI

DEBIT — DUPLICATE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
	- -	- -	10-18-76	14-10-56264

BILL TO
TRANSFORMER CONSULTANTS
DIV S.D. MYERS, INC.
P.O. BOX 3575
AKRON, OHIO 44310
ATTN JAMES L. BLISS

2

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

SHIPPED TO
TRANSFORMER CONS
SEATTLE WASH

MONSANTO COMPANY
P. O. BOX 426
ST. LOUIS, MISSOURI 63166

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

PPD OR COLLECT	*DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
PPD	AS INDICATED BELOW	NET 30 DAYS	124866

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET ILL	INV	FIELD

ITEM	DESCRIPTION *PRICE & UNIT	AMOUNT
	INVOICE FOR DISPOSAL COST FOR YOUR SCRAP MATERIAL RECD AT SAUGET ILL 09-16-76 VIA CONSOLIDATED REF OUR ID 3609-B	
1	AT - - -0000-02- - - FOB FOR 6 DRUMS AROCLOR 333 LBS AT .10 PER LB PLUS 8.00 PER DRUM HANDLING CHARGE 45-0003-503.16-000-	81.30
	PAGE 1	81.30

0249716

CE200 ORG (REV 11 75)

* 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 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 AS 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 TER

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