MONSANTO Oct.22,1992
PRODUCTION DOCUMENTS

FOLDER #5

NPC BATES #701253
DEF BATES# Nv 002015
TO
NPC BATES #701851
DEF BATES# Nv 002613

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S12	11-05-74	11-29-74	11-30-74	14-11-

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

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

COPIES TO
-2-1
J. ROSITZ-E3SF

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	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	73,96[illegible]

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	96,200.00 LB	
	AROCLOR 1016 AT	.3670	35,3[illegible]
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	96,200.00 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 002015

701253

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Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
14[illegible]769 IS12	11-25-74	11-29-74	11-30-74	14-11-

BILL TO

SOLD TO

COPIES

WHSE	BOOKED THRU		TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER P O

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	TRUCK

SHIPPED FROM		CAR NO ST 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

CUSTOMER COPY

NEV 002016

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Monsanto ST. LOUIS, MISSOURI 63166 DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE
14:2769 1510	09-27-74	11-27-74	11-30-74

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
J. K. SULLIVAN

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

WHSE	BOOKED THRU	S DY	TERMS	TYPE
SAU3	12-73	02		

ACCTS REC NO	CITY-STATE	CUSTOMER PO
283123	0260-31	
MY	LOCK BOX 61	

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED
COL	AS INDICATED BELOW	NET 30 DAYS	

SHIPPED FROM	CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX 38639	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	99,500.00 LB
	AROCLOR 1016 AT .3870	
	1040-016-16-0003-47-00-S-02250A	
	FOB SAUGET IL	99,501.00 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 002017

701255

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
148276 9 1510	09-27-74	11-27-74	11-[illegible]-74	[illegible]

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	SHIPPED
COL	AS INDICATED BELOW	NET 30 DAYS	[illegible]

SHIPPED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006609	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

C8000 ORG REV 7-74

NEV 002018

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5402765 1S15	11-20-74	11-22-74	11-25-74	14-11-38557

BILL TO:
GENERAL ELECTRIC COMPANY
ATTN K. RICE
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		01

ACCTS REC NO	CITY-STATE	CUSTOMER PO
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	7431125

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	92,900.00 LB	
	AROCLOR 1016 AT	.3670	34,099.30
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	92,900.00 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 OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002019

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 1515	11-20-74	11-22-74	11-25-74	14-11-88977

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7431125

SHIPPED FROM		CAR NO '11' 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 FLOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

34,044.30

NEV 002020

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
066-117809-441	10-25-74	11-19-74	11-21-74	14-11-[illegible]751

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	MDE
0003	19-32	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031261

LOCK BOX 03

TPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	7398609

SHIPPED FROM		CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008622	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		107,500.00 LB	
	PYRANOL A1381	AT	.3700	39,775.00
	1040-281-16-0003-47-16-S-01896A			
	FOB SAUGET IL		107,500.00 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 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 002021

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-441	10-25-74	11-19-74	11-21-74	14-11-87551

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	7358609

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	39,775.00

NEV 002022

701260

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
085-7009140-202	11-11-74	11-15-74	11-19-74	14-11-[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	12-52	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
283050	0330-20	1003176-1

EV LOCK BOX 01

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7407174

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,600.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .4400	43,384.00
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 98,600.00 LB	
	PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	
	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

C270 DMG (REV 7-74)

NEV 002023

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701261

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
085-7009140-202	11-11-74	11-15-74	11-19-74	14-11-67151

BILL TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU		TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	7407174

SHIPPED FROM		CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032455	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

43,364.00

NEV 002024

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-L-904158	11-15-74	11-16-74	11-19-74	14-11-[illegible]

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	MO
0003	12-37	02	020		C.

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283124	0005-31	10031958

LOCK BOX C1

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7421530

SHIPPED FROM	CAR NO 11 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 A13B36-3 AT	.5150	695.25
	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 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

G8700 ORG (REV 7-74)

NEV 002025

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-L-904158	11-15-74	11-18-74	11-19-74	14-11-87333

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	7421530

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	695.25

NEV 002026

701264

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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	11-13-74	11-15-74	14-11-69

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 DV	TERMS	TYPE	MC
0003	12-73	02	020		C

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	7270317

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008623	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		97,600.00 LB	
	AROCLOR 1016	AT	.3670	35,819.20
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		97,600.00 LB	

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

G700 OCG REV 7/71

NEV 002027

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S10	09-27-74	11-13-74	11-15-74	14-11-85866

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	7270317

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	35,819.20

NEV 002028

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-33656-2	10-31-74	11-11-74	11-13-74	14-11-65355

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	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7376619

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	.5150	2,085.75
	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 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 002029

CB200 ORG REV 2-74

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-33656-2	10-31-74	11-11-74	11-13-74	14-11-65555

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	7376619

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	2,085.75

NEV 002030

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C86-117809-420	10-14-74	11-11-74	11-13-74	14-11-85135

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	MO
0003	19-32	02	C20		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	7323868

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 99,000.00 LB PYRANOL A13B1 AT .3700 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 99,000.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	36,630.00

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 002031

C8200 ORG REV 7/74

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-420	10-14-74	11-11-74	11-13-74	14-11-[illegible]

BILL TO

COMES 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	7323668

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	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	36,630.00

NEV 002032

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5200-09627=4	11-05-74	11-12-74	11-13-74	14-11-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
PURCHASING SECTION
ATTN: R.J. EZNEKER
OAKLAND, CALIFORNIA 94601

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
5441 EAST 14TH STREET
OAKLAND, CALIFORNIA 94601

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
2034	18-66	02	020		0

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.
282886	0450-04	10032CCC

SC LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
PICKUP	AS INDICATED BELOW	NET 30 DAYS	7391618

SHIPPED FROM	CAR NO. TI 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 A13B3B-3 AT	.5650	762.75
	1050-302-16-0003-47-02-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 ANIMLA 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

ORIGINAL REV 2-71

NEV 002033

701271

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-09627-4	11-05-74	11-12-74	11-13-74	14-11-85556

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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	7391616

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 76[illegible].75

NEV 002034

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701272

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5482765 IS 14	11-05-74	11-08-74	11-11-74	14-11-64[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
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 D	TERMS	
0003	12-73	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER NO
283123	0405-31 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	7369604

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		95,200.00 LB	
	AROCLOR 1016	AT	.3670	34,93[illegible].40
	1040-016-16-G003-47-06-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 002035

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 14	11-05-74	11-08-74	11-11-74	14-11-6487-

BILL TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MO

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D

PD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7389614

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

34,938.40

NEV 002036

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W34330-1	12-06-74	12-06-74	12-10-74	14-12-023

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	MI
1312	12-37	02	020		C

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
COL	AS INDICATED BELOW	NET 30 DAYS	7474737

SHIPPED FROM	CAR NO 'IT	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	.5150	1,390.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		154.51
	AT 2960 RATE 5.2200 C 2960		
	LESS FREIGHT FROM ELIZABETH , NJ		58.61-
	AT 2960 RATE 1.9800 C 2960		
	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 002037

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W34330-1	12-06-74	12-06-74	12-10-74	14-12-0137

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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	747473

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	

1,486.4

NEV 002038

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
037073966	12-03-74	12-05-74	12-06-74	14-12-01629

BILL TO
GENERAL ELECTRIC COMPANY
PO BOX 8694
PHILADELPHIA, PENNSYLVANIA 19101

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
RESD DIVISION
3750 D STREET
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0001	12-37	02	020		02

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D.
282862	1245-37	10031206

WL LOCK BOX 02

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7463680

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ST. LOUIS MO		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 5 GL CAN 5.00 GL	
	COOLANOL 45 AT 29.0000	145.00
	6745-003-11-0001-47-01-S-00312A	
	FOB ST. LOUIS MO 37.00 LB	
	PRICE BASED ON 37.70 LBS-ORIGINAL ORDER WT	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 1 145.00

NEV 002039

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
686-117809-441	10-25-74	12-09-74	12-10-74	14-11-0172

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 DV	TERMS	TYPE	[illegible]
0003	19-32		02	020	11

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	100312B1

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7358617

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		105,400.00 LB	
	PYRANOL A1381	AT	.3700	38,998.00
	1040-281-16-0003-47-16-S-01896A			
	FOB SAUGET IL		105,400.00 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 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

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117809-441	10-25-74	12-09-74	12-10-74	14-12-L1763

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DN	TERMS	TYPE

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	7358.617

SHIPPED FROM		CAR NO TL 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

38,998.00

NEV 002041

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5100-9501-244	12-13-74	12-16-74	12-18-74	14-12-04603

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	11-34	02	020		02

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.
282883	0205-12.	10031346
CH	LOCK BOX 04	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7494594

SHIPPED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		D. CHAMBERS.

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5150	1,042.66
	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 %PCB SO WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT 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 002042

701280

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5100-9501-244	12-13-74	12-16-74	12-18-74	14-12-04603

BILL TO

SHIPPED TO

CODES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER'S
COL	AS INDICATED BELOW	NET 30 DAYS	7494594

SHIPPED FROM	CAR NO TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		D. CHAMBERS.

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DUES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

1,042.88

NEV 002043

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
509-95933A	12-12-74	12-17-74	12-18-74	14-12-[illegible]

BILL TO
GENERAL ELECTRIC CO.
APPARATUS SERVICE DIVISION
405 DEARBORN AVENUE
TOLEDO, OHIO 43605

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO.
APPARATUS SERVICE DIVISION
405 DEARBORN AVENUE
TOLEDO, OHIO 43605

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]
0003	11-38	02	020		0.

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
262809	0815-34	00314670
GO	LOCK BOX 02	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7491012

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	3,476.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	6,750.00 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 REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002044

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701282

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
509-95933A	12-12-74	12-17-74	12-18-74	14-12-04550

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MISC

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	7491012

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 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

3,476.25

NEV 002045

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701283

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5000-13338-02	12-04-74	12-13-74	12-16-74	14-12-03576

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDR
0003	19-67	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282678	0077-10	10031222
	LOCK BOX 01	100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPMENT NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7467301

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 A1383B-3 AT	.5150	3,128.63
	1050-302-16-0003-47-02-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 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 002046

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5000-13338-02	12-04-74	12-13-74	12-16-74	14-12-03576

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	7467301

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	

3,128.00

NEV 002047

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE NO
5185-90501-166	12-09-74	12-10-74	12-12-74	14-12-[illegible]

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MDE
2034	18-36	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283203	0165-46	10032121
SE	LOCK BOX 07	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7478096

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	12 675 LB METAL DRUM	8,100.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5650	4,576.50
	1050-302-16-0003-47-02-S-02574A		
	FOB SANTA CLARA CA	8,100.00 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 CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002048

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5185-90501-166	12-09-74	12-10-74	12-12-74	14-12-03110

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDL

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7478052

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

4,576.50

NEV 002049

701287

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Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4900X000926	12-10-74	12-10-74	12-12-74	14-12-03151

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	INCL
0003	12-30	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7481326

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 A13838-3 AT	.5150	2,085.75
	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 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

CAT. NO. 9-1-1

NEV 002050

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701299

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
4900X000926	12-10-74	12-10-74	12-12-74	14-12-03151

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIS	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

F.O.B. OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	748132

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	2,085.75

NEV 002051

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1462769 IS14	12-03-74	12-31-74	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	MO
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
263123	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	7463789

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086020	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		97,100.00 LB	
	AROCLOR 1016	AT	.3670	35,635.70
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		97,100.00 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

CF700 ORG REV 7241

NEW 002052

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S14	12-03-74	12-31-74	12-31-74	14-12-07[illegible]

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER PO

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7463725

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086020	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,[illegible]5.7[illegible]

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-446	12-10-74	12-30-74	12-31-74	14-12-075[illegible]

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	MO
1230	19-32	02	020		[illegible]

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	748[illegible]696

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ATLANTA GA	RCA	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	28 675 LB METAL DRUM 18,900.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .4950	9,355.50
	1050-302-16-0003-47-02-P-02574A	
	FOB SAUGET IL 18,900.00 LB	
	LESS LTL FREIGHT FROM ATLANTA,GA.	
	TO ROME,GA.	219.63-
	AT 20720 RATE 1.0600 C 20720	
	PLUS TL FREIGHT FROM SAUGET,ILL.	
	TO ROME, GA.	432.00
	AT 24000 RATE 1.8000 C 24000	
	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	

NEV 002054

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-446	12-10-74	12-30-74	12-31-74	14-12-0755

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DA	TERMS TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING
COL	AS INDICATED BELOW	NET 30 DAYS	7483690

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ATLANTA GA	RCA	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 CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

9,567.61

NEV 002055

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
M 19056	12-30-74	12-31-74	12-31-74	14-12-07422

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
P.O. BOX 870
SAN DIEGO, CALIFORNIA 92112

COPIES TO

SHIP TO
CONVAIR
CALIFORNIA ELECTRIC WORKS
4567 FEDEERAL BLVD.
SAN DIEGO, CALIFORNIA 92112

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	18-66		02	020	C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283171	0005-04	00252263

GO LOCK BOX 07

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	752554

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 60 LB CAN	180.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.6150	110.70
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	180.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTL 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 RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002050

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
M 19056	12-30-74	12-31-74	12-31-74	14-12-C7466

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	7525538

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. CRAF

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	110.70

NEV 002057

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1514182	12-18-74	12-31-74	12-31-74	14-12-07225

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC CO.
OIL HOUSE
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.
0003	12-73	02	020		0.

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	7505043

SHIPPED FROM		CAR NO.	TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL		O	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 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

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1519182	12-18-74	12-31-74	12-31-74	14-12-07[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	IS DIV	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	7505643

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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

NEV 002059

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701297

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1482769 IS13	12-03-74	12-27-74	12-31-74	14-12-0648

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
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	MOD
0003	12-73	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7463730

SHIPPED FROM	CAR NO 'TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,300.00 LB	
	ARCCLOR 1016	AT	.3670	34,975.10
	1040-016-16-0003-47-06-S-022504			
	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 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 002060

701298

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 IS13	12-03-74	12-27-74	12-31-74	14-12-064[illegible]

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	7463730

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	34,975.10

NEV 002061

701299

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117809-449	12-17-74	12-23-74	12-26-74	14-1[illegible]-06[illegible]

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		TERMS		
0003	19-32	02	020		C

ACCTS. REC. NO	CITY STATE	CUSTOMER I.D.
282861	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	7502263

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 : 98,500.00 LB	
	PYRANOL A1381 AT .3700	36,445.00
	1040-281-16-0003-47-16-S-01696A	
	FOB SAUGET IL 98,500.00 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 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	

CE7000 ORG REV 7-74

NEV 002062

701300

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	
086-117809-449	12-17-74	12-23-74	12-26-74	14-12-0101

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDL

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

F.O.B. OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7502263

SHIPPED FROM	CAR NO. OR 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

36,445.00

C8000G (REV 7-74)

NEV 002063

701301

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5482769 1S17	12-10-74	12-18-74	12-20-74	14-1[illegible]

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

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

WHSE	BOOKED THRU	S DS	TERMS TYPE	[illegible]
0003	12-73	02	020	01

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.
283123	0405-21 NY	1C031931 LOCK BOX 01

FOB OR COL	DELIVERY F O B	TERMS OF PAYMENT	[illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	7462326

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		94,300.00 LB	
	AROCLOR 1016	AT	.3670	34,6[illegible].10
	1040-016-16-0003-47-06-5-02250A			
	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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 002064

701302

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	
5482765 IS17	12-10-74	12-18-74	12-20-74	14-17-0[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	IS 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	7462326

SHIPPED FROM	CAR NO./TL. 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

34,608.21

NEV 002065

701303

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	
5100-36501-6	12-16-74	12-16-74	12-20-74	14-12-05522

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DA	TERMS	TYPE	MDL
0003	11-34		02	C2C	

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282883 CH	0205-12 LOCK BOX 04	10031340

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7495025

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	20 675 LB METAL DRUM	13,500.00 LB	
	TRANSFORMER PYRANOL A13036-3 AT	.5150	6,952.50
	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 CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCB S) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINAT
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 002066

701304

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-36501-6	12-16-74	12-18-74	12-20-74	14-12-05323

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DN	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	7496025

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SC THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

6,952.50

NEV 002067

701305

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-441	10-25-74	12-09-74	12-10-74	14-12-017[illegible]

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

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 75098
CHARLOTTE
NORTH CAROLINA 28275

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

PPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	735861

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	105,400.00 LB	
	PYRANOL A13B1 AT	.3700	38,99[illegible]
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	105,400.00 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 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 002068

701306

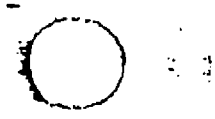
TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU AGREE 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

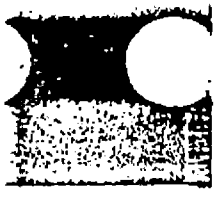
[redacted]

[redacted]

[redacted]



[redacted]



[redacted]

2 **BUYER'S CREDIT.** Seller reserves the right among other remedies, either to terminate this contract or to suspend further deliveries if the financial condition of Buyer fails to justify the terms of payment or if Buyer fails to make payment when due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payment or satisfactory security may be required by Seller for future deliveries and for goods then in process of delivering.

3 **WEIGHTS AND CONTAINERS.** [redacted] In the case of bulk cars or tank cars, [redacted] per weight 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 [redacted]

4 **SHIPMENTS.** The [redacted] of this contract may be limited by Seller to a quantity [redacted] (i) the average of the new daily quantities ordered by Buyer hereunder for the preceding contract months, or (ii) the maximum quantity covered by this contract divided by the number of months in the contract term. Seller shall not be liable for failure or delay of any carrier, [redacted] for goods by such carrier, or for shortages and 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 or to the attached specifications, if any. 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 hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage or non-deliverance of goods, 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 [redacted] thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever is earlier, or [redacted] provided, however, that no claim for defective performance shall be made [redacted] unless Buyer has given Seller written notice of such defective performance within sixty (60) days [redacted] Buyer's claim for defective performance 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 [redacted] days after Buyer learns of the facts giving rise to the claim, whichever is earlier. Failure of Buyer to give notice of any claim within the applicable time period specified above shall constitute an absolute and unconditional waiver by Buyer of the claim, regardless of whether the [redacted]

[redacted]

and property damage [redacted] use or resale of the goods, whether used alone or in combination. All other [redacted] shall Seller be liable for incidental or consequential damages, whether Buyer's claim is based [redacted] wise. Transportation charges [redacted] not be paid [redacted] without written approval by Seller.

7 **PATENTS.** Seller warrants that [redacted] pursuant to this contract [redacted] for Buyer [redacted] any valid U.S. patent. To the extent [redacted] that Buyer promptly notify Seller [redacted] that Buyer will not [redacted] is affected, that Buyer permit Seller [redacted] the defense or settlement of [redacted] Buyer [redacted] goods, Seller [redacted] attorneys' fees with respect [redacted] a patent. Seller reserves the right [redacted] locations or [redacted] are [redacted] Seller [redacted] from or on Buyer's [redacted] relating to [redacted]

8 **FREIGHT-TAXES.** [redacted] paid by Seller on shipments [redacted] any tax or governmental charge [redacted] after the date [redacted] prices [redacted] agrees [redacted] of Buyer [redacted] Retailers' Occupation Tax, Use Tax [redacted] Service Occupation Tax, Municipal Retailers' Occupation Tax, Municipal Service Occupation Tax or any similar tax [redacted] Seller [redacted] unless specifically [redacted]

9 **LOSS IN TRANSIT.** [redacted] transit, Buyer shall have [redacted] bill before payment of freight.

10 **PLASTIC MATERIALS.** [redacted] involved in the manufacturing [redacted] order calls for a product to be made [redacted]

(1) [redacted] delivery of not less than 90 [redacted] be considered a [redacted]

(2) In case of an overrun, Seller [redacted] Buyer will accept [redacted] the order [redacted]

11 **FAIR LABOR STANDARDS ACT.** [redacted] covered hereunder [redacted] will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938 and [redacted]

12 **ASSIGNMENT.** [redacted] delegate its performance hereunder without the prior written consent of Seller [redacted] any attempted assignment or delegation without such consent shall be [redacted]

13 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed by 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. Except as provided [redacted]

[redacted]

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
C86-117E09-441	1[illegible]-25-74	12-09-74	12-10-74	14-12-017[illegible]

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

PPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	735861

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 38,998.00

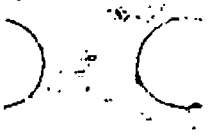
NEV 002070

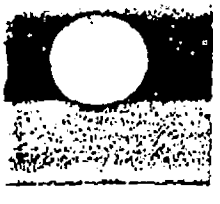
701308

CF200 ORG (REV 7-74)

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 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





6. LIMITATION OF LIABILITY. Within thirty (30) days after receipt of [illegible] shipment of goods Buyer shall examine such goods for all [illegible] defects or shortage. All claims including for alleged damaged or defective goods, shortage or non-delivery of goods, 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

BACKER #7 REV 11-73

NEV 002071

701309

M nto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DUPLICATE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495N34330-1	12-06-74	12-06-74	12-10-74	14-12-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

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

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

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

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

PPD OR COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPMENT
COL	AS INDICATED BELOW	NET 30 DAYS	747473

SHIPPED FROM	CAR NO/ST 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 A13838-3 AT	.5150	1,390.5
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		154.5
	AT 2960 RATE 5.2200 C 2960		
	LESS FREIGHT FROM ELIZABETH , NJ		56.6
	AT 2960 RATE 1.9800 C 2960		
	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

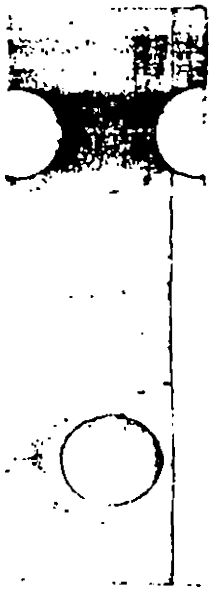
CF700 ORG (REV 2-74)

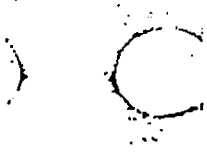
NEV 002072

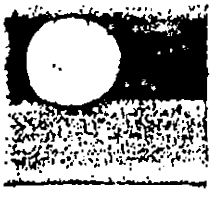
TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR [illegible] ORDER, WE ACCEPT YOUR ORDER SUBJECT TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS 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.

701310

TERMS AND CONDITIONS







BUYER'S CREDIT

WEIGHTS AND CONTAINERS

4 SHIPMENTS

5 LIMITED WARRANTY. Subject to the limitations

SELLER

LIMITATION OF LIABILITY. Within thirty (30)

7 PATENTS

8 FREIGHT-TAXES

9 LOSS IN TRANSIT

10 PLASTIC MATERIALS

(1) A delivery of not less

(2) In case of an over

Buyer will accept

11 FAIR LABOR STANDARDS

12 ASSIGNMENT

13 MISCELLANEOUS.

BACKER #7 REV 11-73

NEV 002073

701244

M .onto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W34330-1	12-06-74	12-06-74	12-10-74	14-12-0237

BILL TO

SHIPPED TO

PAYMENT — PLEASE MAKE CHECKS PAYABLE 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

PPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPMENT
COL	AS INDICATED BELOW	NET 30 DAYS	747473

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

1,406.41

CF700 ORG REV 2/74

NEV 002074

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.

701312

TERMS AND CONDITIONS

[illegible]

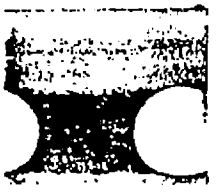
[illegible] (provided that no third party shall be required to [illegible] judgments, which [illegible] factual transportation, [illegible] of a shipment of the goods or of a material [illegible] of the goods [illegible] dependent [illegible] any such [illegible] impractical [illegible] Seller to supply the total demand for the goods. Seller [illegible] a locate its available supply of goods without obligation to purchase similar goods from other sources among itself and its cus[illegible] under con[illegible] Seller [illegible] Deliver[illegible] this section shall be cancelled without [illegible] contract shall otherwise remain unaffected.

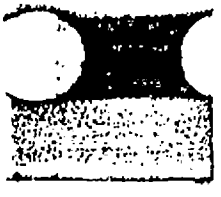
[illegible] **BUYER'S CREDIT.** [illegible] among [illegible] either to terminate this contract or to sus[illegible] Seller's financial responsibility become unsatisfactory to [illegible] Seller [illegible] therefore [illegible]

[illegible] **WEIGHTS AND CONTAINERS.** [illegible] must be [illegible]

[illegible] **SHIPMENTS.** [illegible] any contract [illegible] the average of [illegible] Buyer hereunder for the [illegible] quantity [illegible] divided by the number of months [illegible] to tender [illegible] given shipp[illegible]

[illegible] **LIMITED WARRANTY.** Subject to the limitations [illegible] Seller [illegible] shall conform [illegible] the attached [illegible] sentence and [illegible] SELLER [illegible] WARRANTY OF [illegible] MERCHANT[illegible] FOR PARTICULAR PURPOSE OR [illegible] MATTER WITH RESPECT TO THE GOODS. [illegible] with other sub[illegible]





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 or non-deliverance of goods, 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 [illegible]

[illegible] and property damage [illegible] use or resale of the [illegible] used alone or [illegible] shall Seller be liable [illegible] whether Buyer's claim [illegible] not [illegible]

7 **PATENTS.** Seller [illegible] pursuant to [illegible] for Buyer [illegible] any valid U.S. patent [illegible] that Buyer [illegible] Seller [illegible] refuse accept [illegible]

8 **FREIGHT-TAXES.** [illegible] paid by Seller [illegible] any tax or governmental [illegible] after becoming effective [illegible] producing [illegible] materials [illegible] Retailer's Occupational [illegible] Added Tax may [illegible] Seller's [illegible]

9 **LOSS IN TRANSIT.** [illegible] transit, Buyer shall have notice [illegible] before paying freight [illegible]

10 **PLASTIC MATERIALS.** [illegible] involved in the manufacture of [illegible] order calls for a product [illegible]

(1) A delivered [illegible]

(2) In case of [illegible] Buyer will accept any [illegible]

11 **FAIR LABOR STANDARDS.** [illegible] covered hereunder [illegible] compliance with [illegible] ards Act of 1938 and [illegible]

12 **ASSIGNMENT.** [illegible] delegate its performance [illegible] ten consent of Seller and [illegible] delegation without such [illegible]

13 **MISCELLANEOUS.** [illegible] and performance of this contract shall [illegible] strued in accordance with the [illegible] This contract constitutes the [illegible] ties and a complete and exclusive [illegible] of their agreement. Except as provided [illegible]

NEV 002075

701313

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S10	09-27-74	10-16-74	10-17-74	14-10-77628

SEND BILL TO:
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
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	MO
0003	12-73	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	7270218

SHIPPED FROM	CAR NO (T.T. CARRIER)	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,800.00 LB	
	AROCLOR 1016 AT	.3550	34,009.00
	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 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 002076

701314

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1482769 1S10	09-27-74	10-16-74	10-17-74	14-10-77820

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S D	TERMS	TYPE	MOD

ACCTS REC NO	CITY-STATE	CUSTOMER I.D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED NO
COL	AS INDICATED BELOW	NET 30 DAYS	7270218

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

34,009.00

NEV 002077

701315

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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	09-27-74	09-30-74	14-09-72901

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

COPIES TO
-2-1
J. RUSITZ-B3SF

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	7160013

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	94,700.00 LB	
	AROCLOR 1016 AT	.3550	33,618.50
	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

NEV 002078

701316

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1482769 IS9	08-23-74	09-27-74	09-30-74	14-09-7290 1

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER [illegible]

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7160013

SHIPPED FROM		CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MDNX008624	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	33,616.50

OR200 ORG REV 7-71

NEV 002079

701317

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
4910-X100662	09-27-74	09-30-74	09-30-74	14-09-73659

BILL TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

-2-1

C-COPIES

SHIPPED TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

WHSE	BOOKED THRU	S OR	TERMS	TYPE	[illegible]
0003	12-37	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283104	0240-20	10031877

LOCK BOX 01

FRD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7275175

SHIPPED FROM	CAR NO. OR 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	.4950	1,336.50
	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 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

GB70ORG (REV 2-74)

NEV 002080

701318

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4910-X100662	09-27-74	09-30-74	09-30-74	14-09-7385

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	
COL	AS INDICATED BELOW	NET 30 DAYS	7275175

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.		
	PLUS STATE SALES TAX		
	0003-437.20-000	3.0000 PC	40.10

PAGE 2 1,376.60

NEV 002081

701319

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5008-17015	09-18-74	09-19-74	09-26-74	14-09-7217

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	S O	TERMS	TYPE
0003	19-76	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283004	8270-39	00329223

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER'S
COL	AS INDICATED BELOW	NET 30 DAYS	724345

SHIPPED FROM	CAR NO 11. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 675 LB METAL DRUM	4,725.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.4950	2,338.88
	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 002082

701320

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5008-17015	09-18-74	09-19-74	09-20-74	14-09-7217

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	VC

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	7243454

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		
	PLUS STATE SALES TAX		
	0003-437.39-000	4.0000 PC	93.50

PAGE 2

2,432.44

NEV 002083

701321

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Monsanto COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5482765 IS 11	09-25-74	09-25-74	09-26-74	14-09-7234

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	M
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	7261696

SHIPPED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX008605	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		$4,500.00 LB	
	AROCLOR 1016	AT	.3550	33,547.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		$4,500.00 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

NEV 002084

701322

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 11	09-25-74	09-25-74	09-26-74	14-09-7[illegible]345

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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	7201090

SHIPPED FROM		CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008605	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

33,547.50

NEV 002085

701323

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5150-90501-630	09-05-74	09-23-74	09-25-74	14-09-[illegible]215

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	[illegible]
2034	18-66	02	020		0.

ACCTS. REC NO	CITY-STATE	CUSTOMER ID
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	7202377

SHIPPED FROM	CAR NO./TT 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 A13B3R-3 AT	.5450	1,103.63
	1050-302-16-0003-47-02-S-02574A		
	FOB SANTA CLARA CA	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

[illegible] REV 2 [illegible]

NEV 002086

701324

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
5150-90501-630	09-05-74	09-23-74	09-25-74	14-09-7121

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	7202377

SHIPPED FROM	CAR NO '11 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

1,103.63

NEV 002087

701325

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5200-01495-4	09-19-74	09-20-74	09-25-74	14-09-71

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	TERMS	TYPE
2034	18-66	02	020	C

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	724844

SHIPPED FROM	CAR NO./11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		C. GRAF

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5450	3,310.88
	1050-302-16-0003-47-02-S-02574A		
	FOB SANTA CLARA CA	6,075.00 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
THRDUGH 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

3,310.88

NEV 002088

701326

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-76652-2	09-16-74	09-16-74	09-23-74	14-09-7675

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

WHSE	BOOKED THRU	DIV	TERMS TYPE	MO
0003	11-34	02	020	C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282798 CG	0045-14 LOCK BOX 14	00176851

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	7241708

SHIPPED FROM	CAR NO. OF CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.4950	334.13
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GEN ELEC 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 002089

701327

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5101-76652-2	09-18-74	09-18-74	09-23-74	14-[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS TO
ACCTS REC NO	CITY-STATE		CUSTOMER

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED
COL	AS INDICATED BELOW	NET 30 DAYS	724675

SHIPPED FROM	CAR NO, TC, CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

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.

334.1

NEV 002090

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
065-7009140-162	09-12-74	09-20-74	09-23-74	14-09-[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 6-120
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	SLS	TERMS	TYPE
0003	12-52	02	[illegible]	[illegible]

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
2E3057	0330-20	1005170[illegible]
IV	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7226/10

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IC MDNX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 7500 GL TANK CAR	106,600.00 LB	
	PYRANOL A13B1 AT	.3650	38,9[illegible].00
	1040-261-16-0003-47-16-5-01896A		
	FOR SAUGET IL	106,600.00 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 002091

701329

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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	09-12-74	09-20-74	09-23-74	14-09-7[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	SHIP VIA	TERMS	FREIGHT

ACCTS REC NO	CITY STATE	CUSTOMER NO

PROD OR COM	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPED BY
CDL	AS INDICATED BELOW	NET 30 DAYS	7226210

SHIPPED FROM	CAR NO. IT. 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

30,909.00

NEV 002092

701330

INTERNAL CODES 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
4900-W-6433-B	08-27-74	09-12-74	09-23-74	[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-30	02	020		

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.
282892	0010-19	10032067

LOCK BOX 43

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	71697[illegible]

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	8 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13B36-3 AT	.4950	2,67[illegible]
	1050-302-16-0003-47-02-S-02574/		
	FOB SAUGET IL	5,400.00 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 REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002093

701331

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
49LD-W-6433-B	08-27-74	0[illegible]-16-74	09-23-74	[illegible]

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	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	71[illegible]

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	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,675.00

NEV 002094

701332

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495W33468-2	09-12-74	09-13-74	09-19-74	14-09-09217

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDC
0003	12-37	02	020		02

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.
COL	AS INDICATED BELOW	NET 30 DAYS	7225162

SHIPPED FROM	CAR NO. / T. 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 A13638-3 AT	.4950	1,002.38
	1050-302-16-0003-47-02-5-02574A		
	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		

0708 ORG (REV 7-74)

NEV 002095

701333

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W33468-2	09-12-74	09-13-74	09-19-74	14-09-[illegible]

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	72251c2

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	1,002.38

NEV 002096

701334

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5000-1323303	09-06-74	09-11-74	09-17-74	14-09-6881

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		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282878	0077-10	10031222
	LOCK BOX 01	100

PRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7206251

SHIPPED FROM	CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B36-3 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

CSMP-CPG REV 7-74

NEV 002097

701335

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5000-1323303	09-06-74	09-11-74	09-17-74	14-09-66E5E

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	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	720291

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	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

666.25

NEV 002098

701336

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W33468-1	09-11-74	09-12-74	09-17-74	14-09-6691

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	V
0003	12-37	02	020		C

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.
COL	AS INDICATED BELOW	NET 30 DAYS	7219470

SHIPPED FROM	CAR NO./IT. 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	.4950	334.13
	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 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

CB700 ORG REV 2-74

NEV 002099

701337

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
495W33466-1	09-11-74	09-12-74	09-17-74	14-65-669.7

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	7219470

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

334.13

NEV 002100

701338

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
GB6-117609-420	06-12-74	09-13-74	09-17-74	14-69-[illegible]

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 DIV	TERMS	TYPE	MOL
0003	19-32	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282881	0250-10	10021261

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6935592

SHIPPED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	FIELD

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,400.00 LB	
	PYRANOL A13B1 AT .3650	35,551.00
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 97,400.00 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 CONTANINANT
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 002101

701339

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.
086-117809-420	06-12-74	09-13-74	09-17-74	14-09-[illegible]7

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PO

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	6933592

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GAIX032455	FIELD

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DIES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

35,551.00

NEV 002102

701340

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5204-4506-1	05-11-74	05-12-74	05-17-74	14-[illegible]

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 DI	TERMS	TYPE	MO
0003	10-66		02	020	C.

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
283209	0050-05	10032146
SL	LOCK BOX 07	

PRD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7221476

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 A13636-3 AT	.4950	2,004.75
	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 RESTRICTED TO APPLICATIONS

0200 ORG REV 2 74

NEV 002103

701341

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-4506-1	09-11-74	09-12-74	09-17-74	14-09-6915

BILL TO

SHIPPED TO

COMES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	722147

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 ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

2,104.75

C370 OPC REV 2-74

NEV 002104

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DA	SHIPPED	INVOICE DATE	
075-1482769 1ST	07-24-74	0	-13-74	09-17-74	14-09-[illegible]

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

COPIES TO
-2-1
J. ROSITZ-B35F

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDE
0003	12-73	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	7062656

SHIPPED FROM	CAR NO 11. 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	.3550	33,405.50
	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

NEV 002105

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1482769. 157	07-24-74	09-13-74	09-17-74	14-09-6640

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MDL

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING POINT
COL	AS INDICATED BELOW	NET 30 DAYS	7062050

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	33,405.50

NEV 002106

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5482765 IS10	07-25-74	09-16-74	09-17-74	14-09-0[illegible]461

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 INV	TERMS	TYPE	[illegible]
0003	12-73		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	7063460

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		96,000.00 LB	
	AROCLOR 1016	AT	.3550	34,080.00
	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 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 002107

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS10	07-25-74	09-16-74	09-17-74	14-09-[illegible]

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	7063480

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	34,060.00

NEV 002108

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S7	07-24-74	09-10-74	09-11-74	14-09-66754

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	MISC
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	7062649

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		94,300.00 LB	
	AROCLOR 1016	AT	.3550	33,476.50
	1040-016-16-0003-47-06-S-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 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

ORDORG REV 7-74

NEV 002109

701347

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 157	07-24-74	09-10-74	09-11-74	14-09-06704

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	7062649

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	33,476.50

NEV 002110

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5138-948	09-03-74	09-06-74	09-11-74	14-09-67211

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	M
0003	19-74	02	020		0

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	7190572

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSSELL,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	11 675 LB METAL DRUM	7,425.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4950	3,675.38
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	7,425.00 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 REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002111

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5138-948	09-03-74	09-06-74	09-11-74	14-09-07211

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	7190572

SHIPPED FROM		CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL		CK RUSSSELL.

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	

3,675.30

NEV 002112

701350

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5150-90501-630	09-05-74	09-06-74	09-09-74	14-09-6654

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
2034	18-66	02	020	C

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	7201171

SHIPPED FROM	CAR NO.	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA			G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	7 675 LB METAL DRUM		4,725.00 LB	
	TRANSFORMER PYRANOL A13B3B-3	AT	.5450	2,575.13
	1050-302-16-0003-47-02-S-02574A			
	FOB SANTA CLARA CA		4,725.00 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 002113

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5150-90501-630	09-05-74	09-06-74	09-09-74	14-09-66541

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE

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	7201171

SHIPPED FROM	CAR NO. & 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

2,575.13

NEV 002114

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1482769 157	07-24-74	09-06-74	09-09-74	14-09-05813

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	M.
0003	12-73	02	020		0

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	7062227

SHIPPED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	95,700.00 LB	
	AROCLOR 1016	AT .3550	33,973.50
	1040-016-16-0003-47-06-S-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

NEV 002115

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible] NO
075-1482769 IST	07-24-74	09-06-74	09-09-74	14-09-65[illegible]

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE MC

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED NO
COL	AS INDICATED BELOW	NET 30 DAYS	7062227

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

33,973.50

NEV 00211o

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1174866	06-12-74	09-03-74	09-05-74	14-09-65[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
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	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	6933253

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		FIELD

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 520 LB METAL DRUM	5,200.00 LB	
	NO.AACU		
	CAPACITOR 21 AT	.4250	2,210.00
	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 002117

701355

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1174866	06-12-74	09-03-74	09-05-74	14-09-65200

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	VOL.

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER'S NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6933253

SHIPPED FROM	CAR NO.	TT. 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

2,210.00

C8000 ORG REV 7-71

NEV 002118

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S7	07-24-74	09-02-74	09-05-74	14-39-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
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	MOD
0003	12-73	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	7062193

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

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 - 8000 GL TANK CAR	95,300.00 LB	
	AROCLOR 1016	AT .3550	33,831.50
	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 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

OBSOLETE REV 7/71

002119

701357

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S7	07-24-74	09-02-74	09-05-74	14-09-65320

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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	7062199

SHIPPED FROM	CAR NO /TT. 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	

33,831.5[illegible]

NEV 002120

701358

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117809-420	06-12-74	08-30-74	08-31-74	14-08-04742

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEDGIA 30161

-2-1

SOLD TO

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

WHSE	BOOKED THRU	S D	TERMS	TYPE	M
0003	19-32		02	020	0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281
	LOCK BOX 03	

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER #
COL	AS INDICATED BELOW	NET 30 DAYS	6933543

SHIPPED FROM		CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008622	FIELD

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	106,300.00 LB	
	PYRANOL A13B1	AT .3650	38,799.50
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	106,300.00 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 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 002121

701359

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117809-420	06-12-74	08-30-74	08-31-74	14-08-6474

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU		TERMS	
ACCTS REC NO	CITY STATE		CUSTOMER ED	

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER #
COL	AS INDICATED BELOW	NET 30 DAYS	6933543

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	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	38,795.50

NEV 002122

701360

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1482769 IS7	07-24-74	08-29-74	08-30-74	14-08-0436

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12639

COPIES TO
-2-1
J. ROSITZ-B3SF

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

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	AR
0003	12-73	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
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	7062169

SHIPPED FROM		CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,500.00 LB	
	AROCLOR 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 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 002123

701361

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	PAGE NO
075-1482769 1S7	07-24-74	08-29-74	08-30-74	14-OE-64365

BILL TO

SHIP TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

FOB OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7062169

SHIPPED FROM	CAR NO OR 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

33,192.50

NEV 002124

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5110-2766-1743	08-07-74	08-26-74	08-29-74	14-08-6[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 DIV	TERMS	TYPE	MO
0003	19-74	02	C20		C2

ACCTS REC NO	CITY-STATE	CUSTOMER ID
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	7110760

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 A13B3B-3 AT	.4950	2,338.88
	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 002125

701363

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5110-2766-1743	08-07-74	06-26-74	08-29-74	14-06-63[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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	7110760

SHIPPED FROM		CAR NO 'T. 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

2,33[illegible].88

NEV 002126

701364

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	ACCOUNT NO.
5200-01392-9	08-26-74	08-27-74	08-26-74	14-06-6379

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 DV	TERMS	TYPE	NO
2034	10-66	02	020		0

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	7164155

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5450	1,839.38
	1050-302-16-0003-4T-02-S-02574A		
	FOB SANTA CLARA CA	3,375.00 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		
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO		

PAGE 1 1,839.38

NEV 002127

701365

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1482769 IS7	07-24-74	08-23-74	08-27-74	14-08-6246

SOLD 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	12-73	02	020	C

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7062144

SHIPPED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,400.00 LB	
	AROCLOR 1016	AT	.3550	33,512.00
	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 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

CR-D-CRG REV 2-74

NEV 002128

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS7	07-24-74	08-23-74	08-27-74	14-08-62483

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	7062144

SHIPPED FROM		CAR NO 'I1 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

33,512.00

NEV 002129

701367

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-L903892	08-16-74	08-19-74	08-23-74	14-08-62105

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	MODE
0003	12-37	02	020		02

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
283124	0005-31	10031958

LOCK BOX 01

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7136548

SHIPPED FROM	CAR NO. / T. 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	.4950	1,002.38
	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 002130

701368

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
4942-1903892	08-16-74	08-19-74	08-23-74	14-08-62108

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	7136148

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 CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,002.36

NEV 002131

701369

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
11009A	08-14-74	08-14-74	08-21-74	14-[illegible]-61226

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 DA	TERMS	TYPE
0003	11-53	02	020	3

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282824	0631-21	00273546

GO LOCK BOX 04

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7129638

SHIPPED FROM	CAR NO 'TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	19 675 LB METAL DRUM	12,825.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4950	6,348.38
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	12,825.00 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 002132

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701370

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
11009A	08-14-74	08-14-74	08-21-74	14-[illegible]-61220

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	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	7179638

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 CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

6,348.38

NEV 002133

701371

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS7	07-24-74	08-20-74	08-21-74	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	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	7062110

SHIPPED FROM	CAR NO/TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,500.00 LB	
	AROCLOR 1016 AT	.3550	33,547.50
	1040-016-16-0003-47-06-S-02250A		
	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

NEV 002134

701372

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1482769 IST	07-24-74	08-20-74	08-21-74	14-08-6678

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DA	TERMS	TYPE

ACCTS. REC. NO	CITY STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	706211C

SHIPPED FROM		CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008614	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

33,547.50

NEV 002135

701373

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5462705 IS10	07-25-74	08-19-74	08-21-74	14-25-0078

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
0003	12-73	02	020	

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	7063415

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	95,700.00 LB	
	ARCLOR 1016	AT .3550	33,973.50
	1040-016-16-0003-47-06-S-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 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

CX700 ORG (REV 7/74)

NEV 002136

701374

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5482765 IS10	07-25-74	08-19-74	08-21-74	14-08-60787

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	7063415

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	33,973.50

NEV 002137

701375

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	08-12-74	08-20-74	08-21-74	14-08-61152

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	12-52	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	7124250

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 98,200.00 LB PYRANOL A13B1 AT .3650 1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 98,200.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	35,843.00

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 002138

701376

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
085-7009140-162	08-12-74	08-20-74	08-21-74	14-36-6115

BILL TO:

SHIPPED TO:

COPIES TO

WHSE	BOOKED THRU	$ OR %	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	7124258

SHIPPED FROM	CAR NO 11. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	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

35,843.00

NEV 002139

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-51947-19	08-12-74	08-13-74	08-19-74	14-08-6[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	M
0003	12-37	02	020		0

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 10[illegible]

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7124126

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 A13838-3 AT	.4950	3,341.25
	1050-302-16-0003-47-02-S-02574A		
	FOB SAUGET IL	6,750.00 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 002140

701378

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-51947-19	08-12-74	08-13-74	08-19-74	14-08-60443

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	712412[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 CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,341.25

NEV 002141

701379

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1174866	06-12-74	06-14-74	06-19-74	14-06-[illegible]

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

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

-2-1

WHSE	BOOKED THRU	S DIV	TERMS	
0003	12-73	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER
283123 NY	0260-31 LOCK BOX 01	00249467

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	69331

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		FIELD

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	NO.AACU			
	CAPACITOR 21	AT	.4250	2,210.0[illegible]
	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 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 002142

701380

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1174866	06-12-74	08-14-74	08-19-74	14-08-59[illegible]

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	6[illegible]3246

SHIPPED FROM	CAR NO TT 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,[illegible]10.0[illegible]

NEV 002143

701381

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
321K4521	07-26-74	08-12-74	08-15-74	14-0E-5917

BILL TO
GENERAL ELECTRIC COMPANY
1 RUTHERFORD PLAZA
7133 RUTHERFORD ROAD
BALTIMORE, MARYLAND 21207

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
ATTN A.K.MUKHERJEE
920 EAST FORT AVENUE
BALTIMORE, MARYLAND

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-30	02	020		

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED NO
COL	AS INDICATED BELOW	NET 30 DAYS	706893

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	.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 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

0700 ORG REV 2-71

NEV 002144

701382

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
321K4521	07-26-74	08-12-74	08-15-74	14-08-59173

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	7668935

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	1,670.63

NEV 002145

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S7	07-24-74	06-13-74	08-15-74	14-01-55144

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	12-73	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	7062000

SHIPPED FROM	CAR NO. OR TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008607	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,600.00 LB	
	AROCLOR 1016	AT .3550	33,228.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	93,600.00 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

C8000 ORG (REV 2-74)

701384

NEV 002146

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IST	07-24-74	08-13-74	08-15-74	14-08-59144

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	70620c0

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	33,228.00

NEV 002147

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	[illegible]
1482769 158	06-07-74	08-09-74	08-13-74	14-06-58739

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	12-73	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	7109473

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		$4,500.00 LB	
	AROCLOR 1016	AT	.3550	33,689.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		94,900.00 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

NEV 002148

701386

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 158	08-07-74	08-09-74	08-13-74	14-06-58739

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	7109473

SHIPPED FROM	CAR NO. / / 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

33,689.50

NEV 002149

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1482769 IS7	07-24-74	08-09-74	08-13-74	14-08-5622

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	12-73	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	706186

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		92,100.00 LB	
	AROCLOR 1016	AT	.3550	32,695.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		92,100.00 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 002150

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701288

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 157	07-24-74	08-09-74	08-13-74	14-08-58269

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER I D

F O B OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7061864

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

32,695.50

NEV 002151

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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	08-01-74	08-09-74	14-62-57169

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	MODE
0003	19-32	02	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282861	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	6848634

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	
	PYRANOL A13B1 AT	.3650	38,215.50
	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 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 002152

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	[illegible]
086-117809-416	05-17-74	08-01-74	08-09-74	14-08-5716

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S D	TERMS	TYPE	NO.

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	6846634

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

36,215.50

NEV 002153

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
085-7009140-162	07-12-74	08-05-74	08-07-74	14-08-5649

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		TERMS	TYPE
0003	12-52	02	020	

ACCTS REC NO	CITY STATE	CUSTOMER
283057	0330-20	10031761

EV LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	7027394

SHIPPED FROM		CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032456	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 7000 GL TANK CAR		92,200.00 LB	
	PYRANOL A1381	AT	.3650	33,653.00
	1040-281-16-0003-47-16-S-01896A			
	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 OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002154

701392

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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	07-12-74	08-05-74	08-07-74	14-08-56405

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	AI

ACCTS REC NO	CITY-STATE	CUSTOMER CO

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7027394

SHIPPED FROM		CAR NO. OR TRUCK 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

33,653.00

NEV 002155

701393

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S6	06-27-74	07-23-74	07-31-74	14-07-5544

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 DV	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	6983357

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX8619	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,100.00 LB	
	ARCCLOR 1016	AT	.3550	33,050.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		93,100.00 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

L8200 ORG REV 7241

NEV 002156

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701394

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 156	06-27-74	07-23-74	07-31-74	14-07-55465

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE	PACK

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	6983357

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX8619	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	33,050.50

CBR ORG REV 2/74

NEV 002157

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701395

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5130-16370-1	07-18-74	07-26-74	07-31-74	14-07-55161

BILL TO
GENERAL ELECTRIC COMPANY
5534 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
5534 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIS	TERMS	TYPE NO.
0003	19-68	02	020	0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
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	7044654

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	18 675 LB METAL DRUM	12,150.00 LB	
	GEA 13813B		
	TRANSFORMER PYRANOL A13838-3 AT	.4950	6,014.25
	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 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 002158

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5130-16370-1	07-18-74	07-26-74	07-31-74	14-07-55161

BILL TO

SHIPPED TO

COPIES OF

WHSE	BOOKED THRU		
ACCTS REC NO	CITY STATE	CUSTOMER PO	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	7044654

SHIPPED FROM	CAR NO IF 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	

6.014.25

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS9	07-23-74	07-25-74	07-29-74	14-07-5413B

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	12-73	02	020		0

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	7057763

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,100.00 LB	
	AROCLOR 1016	AT	.3550	33,760.50
	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 OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002160

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS9	07-23-74	07-25-74	07-29-74	14-07-54136

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOS

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	7057763

SHIPPED FROM	CAR NO /IT. 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

33,760.50

NEV 002161

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1174866	06-12-74	07-25-74	07-29-74	14-07-53532

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	12-73	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER NO
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	6933204

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		FIELD

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	16 520 LB METAL DRUM		8,320.00 LB	
	NO.AACU			
	CAPACITOR 21	AT	.4250	3,536.00
	1040-225-16-0003-47-10-S-00343C			
	FOB SAUGET IL		8,320.00 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 002162

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	
075-1174866	06-12-74	07-25-74	07-29-74	14-07-53532

BILL TO:

SHIPPED TO:

COPIES TO:

WHSE	BOOKED THRU		TERMS	
ACCTS REC NO	CITY STATE		CUSTOMER	

FOB OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6933204

SHIPPED FROM		CAR NO OR 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	3,536.00

NEV 002163

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701401

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS9	06-27-74	07-24-74	07-25-74	14-07-52945

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

-2-1

COPIES TO

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

WHSE	BOOKED THRU	S DN	TERMS	TYPE	MO
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	6984249

SHIPPED FROM	CAR NO. TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,100.00 LB	
	AROCLOR 1016 AT	.3550	33,760.50
	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 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 002164

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-5482765 IS9	06-27-74	07-24-74	07-25-74	14-07-52945

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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	6984249

SHIPPED FROM		CAR NO. IT 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	33,760.50

NEV 002165

701403

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495W24205-6	06-21-74	06-21-74	07-23-74	14-07-5215

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
1312	12-37	02	020	

ACCTS REC. NO.	CITY-STATE	CUSTOMER
283214	1245-37	10032156
	LOCK BOX 01	10

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER #
PPD	AS INDICATED BELOW	NET 30 DAYS	6960835

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	8 675 LB METAL DRUM		5,400.00 LB	
	TRANSFORMER PYRANOL A13838-3	AT	.3550	1,917.00
	1050-302-16-0003-47-02-S-02574A			
	FOB SAUGET IL		5,400.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			243.20
	AT 5944 RATE 4.0916 C 5944			

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 002166

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W24205-6	06-21-74	06-21-74	07-23-74	14-07-52157

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU		TERMS	
ACCTS REC NO	CITY STATE		CUSTOMER P.O.	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT		SHIPPER NO.
PPD	AS INDICATED BELOW	NET 30 DAYS		6960835

SHIPPED FROM	CAR NO. OR 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

2,160.20

NEV 002167

701405

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 1S6	06-27-74	07-22-74	07-23-74	14-07-5223

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	SPDIS	TERMS	TAX
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	6983316

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	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 002168

701406

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE
075-1482769 IS6	06-27-74	07-22-74	07-23-74 : 14-07-52238

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	TERMS	TYPE OF

ACCTS REC NO	CITY STATE	CUSTOMER

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6983316

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

33,121.50

NEV 002169

701407

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
503-31558P1	07-16-74	07-17-74	07-23-74	14-07-52584

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 O	TERMS	TYP
0003	11-38	02	020	0

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 NO
COL	AS INDICATED BELOW	NET 30 DAYS	7036569

SHIPPED FROM	CAR NO TL 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	.4950	334.13
	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 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 002170

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-31558P1	07-16-74	07-17-74	07-23-74	14-07-52584

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI

ACCTS REC NO	CITY STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7036569

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.	

334.13

NEV 002171

701409

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5204-45760-4	07-11-74	07-15-74	07-19-74	14-07-51799

BILL TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

WHSE	BOOKED THRU	S [illegible]	TERMS	[illegible]
0003	18-66	02	020	0

ACCTS REC NO	CITY STATE	CUSTOMER [illegible]
283209	0050-05	10032148
SL	LOCK BOX 07	

PREPAID OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER'S [illegible]
COL	AS INDICATED BELOW	NET 30 DAYS	7026198

SHIPPED FROM	CAR NO TT 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	.4950	668.25
	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 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 002172

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701410

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45760-4	07-11-74	07-15-74	07-19-74	14-07-51799

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S.D.	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	7026198

SHIPPED FROM	CAN 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	668.25

NEV 002173

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1482769 IS6	06-27-74	07-17-74	07-19-74	14-07-51496

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

-2-1

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-37	02	020	01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER #
COL	AS INDICATED BELOW	NET 30 DAYS	6983241

SHIPPED FROM		CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008605	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,800.00 LB	
	AROCLOR 1016	AT	.3550	33,299.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		93,800.00 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

NEV 002174

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-1482769 IS6	06-27-74	07-17-74	07-19-74	14-07-51496

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PR

ACCTS REC NO | CITY STATE | CUSTOMER I.D.

PRO OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	6983241

SHIPPED FROM		CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008605	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	

33,299.00

NEV 002175

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5152-53051-2	07-09-74	07-11-74	07-17-74	14-07-50961

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	
0003	18-66	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283141	0060-02	00273570
GO	LOCK BOX 07	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7015704

SHIPPED FROM	CAR NO. TT. 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 A13B3B-3 AT	.4950	1,002.36
	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

NEV 002176

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5152-53051-2	07-09-74	07-11-74	07-17-74	14-07-50961

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DG	TERMS	TYPE	MS

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	7015704

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	1,002.38

NEV 002177

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-5482765 IS9	06-27-74	07-11-74	07-15-74	14-07-4994

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. INS.	TERMS	TYPE
0003	12-37		02	020

ACCTS REC. NO	CITY STATE	CUSTOMER P.O.
283123	0405-31	10031931
NY	LOCK BOX 01	

FOB ORIGIN OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER'S NO.
COL	AS INDICATED BELOW	NET 30 DAYS	698416

SHIPPED FROM		CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0C8611	C. JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		56,400.00 LB	
	AROCLOR 1016	AT	.3550/	34,222.0
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		56,400.00 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 002178

701416

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-5482765 IS9	06-27-74	07-11-74	07-15-74	14-07-49947

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU			
ACCTS REC NO	CITY STATE		CUSTOMER I.D.	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6984181

SHIPPED FROM		CAR NO. IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0C8611	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	

34,222.00

NEV 002179

701417

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
4940-X112233-B	07-08-74	07-09-74	07-15-74	14-07-50184

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	
0003	12-37	02	020		C

ACCTS REC NO	CITY STATE	CUSTOMER ID
282906	0530-29 NY	10031532 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7009624

SHIPPED FROM	CAR NO. OR 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 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 002180

701418

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
4940-X112233-8	07-08-74	07-09-74	07-15-74	14-07-50184

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	7009624

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

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 002181

701419

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS6	06-27-74	07-09-74	07-11-74	14-07-49165

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

-2-1

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	12-37	02	C20		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	6983159

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	95,000.00 LB	
	AROCLOR 1016 AT	.3550	33,725.00
	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 002182

701420

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 IS6	06-27-74	07-09-74	07-11-74	14-07-49165

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	6983159

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	33,725.00

NEV 002183

701421

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	[illegible]
4941-X600020	07-01-74	07-03-74	07-11-74	14-07-49277

BILL TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]
0003	12-37	02	020		C.

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282783	0161-0[illegible]	10030951
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6992705

SHIPPED FROM	CAR NO. OR 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	.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
(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

OMOOO AAH OOOOOO

NEV 002184

701422

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
4941-X600020	07-01-74	07-03-74	07-11-74	14-07-49277

BILL TO

SHIPPED TO

O. COPIES

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MAG

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER #
COL	AS INDICATED BELOW	NET 30 DAYS	699270

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.		
	PLUS STATE SALES TAX 0003-437.06-000	6.0000 PC	100.24
	PAGE 2		1,770.87

NEV 002185

701423

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-01244-1	07-09-74	07-10-74	07-11-74	14-07-49571

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	MO
2034	18-66	02	020		0

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
COL	AS INDICATED BELOW	NET 30 DAYS	7015829

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5450	1,839.38
	1050-302-16-0003-47-02-S-02574A		
	FOB SANTA CLARA CA	3,375.00 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 1,839.38

NEV 002186

701424

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1482769 156	06-27-74	07-08-74	07-09-74	14-07-46[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	MO
0003	12-37	02	02C		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	6963134

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	93,200.00 LB	
	AROCLOR 1016 AT	.3550	33,066.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	93,200.00 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 002187

701425

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1482769 IS6	06-27-74	07-08-74	07-09-74	14-07-48322

BILL TO

SHIPPED TO

COPIES TO

WHSL	BOOKED THRU	S DIV	TERMS	TYPE	MDE

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	6983134

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	33,066.00

NEV 002188

701426

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS9	06-27-74	07-08-74	07-09-74	14-07-48337

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

-2-1

COPIES TO

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	6984157

SHIPPED FROM	CAR NO / TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008604	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,600.00 LB	
	AROCLOR 1016 AT	.3550	33,583.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	94,600.00 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 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 002189

701427

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
075-5482765 IS9	06-27-74	07-06-74	07-09-74	14-07-48337

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU		TERMS	TYPE
ACCTS REC NO	CITY-STATE		CUSTOMER ID	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6964157

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	33,583.00

NEV 002190

701428

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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	07-02-74	07-08-74	07-09-74	14-07-4[illegible]542

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	12-52	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	099902

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7000 GL TANK CAR 89,500.00 LB	
	PYRANOL A13B1 AT .3650	32,667.50
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 89,500.00 LB	
	PRICE BASED ON 89,740.00 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

NEV 002191

701429

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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	07-02-74	07-08-74	07-09-74	14-07-41542

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ INV	TERMS	TYPE SALE

ACCTS REC. NO	CITY STATE	CUSTOMER P.O.

FRT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6999023

SHIPPED FROM		CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032455	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.	

32,667.50

NEV 002192

701430

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
4906-M-5975-D	07-01-74	07-02-74	07-09-74	14-07-4E47

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DA	TERMS TYPE	M
0003	12-30	02	020	(

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
262892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER I.D.
COL	AS INDICATED BELOW	NET 30 DAYS	6993752

SHIPPED FROM	CAR NO. IT 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 A13638-3 AT	.4950	1,336.5
	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 REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002193

701431

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		
4900-W-5975-D	07-01-74	07-02-74	07-09-74	14-07-4[illegible]70

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU		
ACCTS REC NO	CITY STATE		CUSTOMER ID

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6993752

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

ITEM	DESCRIPTION PRICE A 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 002194

701432

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
495W32412-1	06-27-74	06-28-74	07-03-74	14-[illegible]

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
0003	12-37	02	020		[illegible]

ACCTS REC NO	CITY STATE	CUSTOMER ID
283214	1245-27	1[illegible]032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	[illegible]

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	[illegible]
	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 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 002195

701433

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495N32412-1	06-27-74	06-28-74	07-03-74	14-07-475

BILL TO

SHIPPED TO

O. COPIES

WHSE	BOOKED THRU	S OR	TERMS	TYPE	

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	69 43 61

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 CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

NEV 002196

701434

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1482769 ISO	06-27-74	07-02-74	07-05-74	14-17-47-[illegible]

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

-2-1

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

WHSE	BOOKED THRU	S. OR	TERMS	TYPE
0003	12-37	02	C20	

ACCTS REC NO	CITY-STATE	CUSTOMER
283123	0260-31	00249407
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER'S
COL	AS INDICATED BELOW	NET 30 DAYS	69-5113

SHIPPED FROM		CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX00E613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,700.00 LB	
	AROCLOR 1016	AT	.3550	33,973.50
	1040-016-16-0003-47-06-S-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

C220 ORG REV 7/74

NEV 002197

701435

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
075-1482769 156	06-27-74	07-02-74	07-03-74	14-[illegible]-7

BILL TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU	S O	TERMS	TYPE S

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED V
COL	AS INDICATED BELOW	NET 30 DAYS	698311

SHIPPED FROM		CAR NO IT 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	33,975.[illegible]

NEV 002198

701436

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5185-90501-83	06-26-74	07-02-74	07-03-74	14-[illegible]7-47[illegible]

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	SIGN	TERMS	TYPE	[illegible]
2034	1[illegible]-36	02	[illegible]		[illegible]

ACCTS REC NO	CITY STATE	CUSTOMER ID
283203 SE	0165-46 LOCK BOX 07	100[illegible]2121

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	69[illegible]171[illegible]

SHIPPED FROM	CAR/NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. CRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.4050	1,09[illegible].5
	1050-301-16-0003-47-01-S-02402A		
	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 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 002199

701437

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5185-90501-83	06-26-74	07-02-74	07-03-74	14- [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	SHIPPED NO
COL	AS INDICATED BELOW	NET 30 DAYS	6961711

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.	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 1,[illegible]

NEV 002200

701438

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 23	01-28-75	03-05-75	03-07-75	14-03-21599

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	MODE
0003	12-73	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	7594161

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	92,800.00 LB	
	AROCLOR 1016 AT	.3670	34,057.60
	1040-016-16-0003-02-06-S-02250A		
	FOB SAUGET IL	92,800.00 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

701439

NEV 002201

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 23	01-28-75	03-05-75	03-07-75	14-03-21599

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	7594161

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	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	34,057.60

701440

NEV 002202

C7700 ORG (REV 2-74)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-505	02-05-75	02-28-75	02-28-75	14-02-2076

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COMES 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	10031261

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7616651

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORCAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,600.00 LB	
	PYRANOL A1381 AT .3700	36,852.00
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 99,600.00 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 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	

C8700 ORG (REV 1-74)

NEV 002203

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701441

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-505	02-05-75	02-28-75	02-28-75	14-02-2076

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	7616691

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	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	36,852.00

701442

NEV 002204

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-449	02-12-75	02-27-75	02-28-75	14-02-2043

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	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	763325

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	44 675 LB METAL DRUM	29,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4950	14,701.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	29,700.00 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

CR200 ORG REV 2741

701443

NEV 002205

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-449	02-12-75	02-27-75	02-28-75	14-02-20436

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	7633258

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	14,701.50

CERO OPG. (REV 2-74)

701444

NEV 002206

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INV. DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 21	01-28-75	02-18-75	02-20-75	14-02-1863[illegible]

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		0[illegible]

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	7593965

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	AROCLOR 1016	AT	.3670	34,571.40
	1040-016-16-0003-02-06-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

CD700 ORG (REV 7-74)

NEV 002207

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 21	01-28-75	02-18-75	02-20-75	14-02-16036

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	7593965

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	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	34,571.40

701446

NEV 002208

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1514182	12-19-74	02-17-75	02-18-75	14-02-17206

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
OIL HOUSE
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	7505605

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	ND.AACU			
	CAPACITOR 21	AT	.5850	3,042.00
	1040-225-16-0003-02-10-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

OMB ORG. (REV 12-71)

701447

NEV 002209

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1514182	12-19-74	02-17-75	02-18-75	14-02-17206

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	7505605

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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

701448

NEV 002210

CE200 ORG (REV 2/74)

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Monsanto MONSANTO COMPANY
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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-449	12-18-74	02-12-75	02-13-75	14-02-165:n

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 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	7502800

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	36 675 LB METAL DRUM	24,300.00 LB	
	TRANSFORMER PYRANOL A1383B-3 A1	.4950	12,028.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	24,300.00 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 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		

CB88 ORG (REV 2-74)

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NEV 002211

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-449	12-16-74	02-12-75	02-13-75	14-02-1650E

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	7502800

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	12,028.50

CERO ORG (REV 2/74)

701450

NEV 002212

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 20	01-28-75	02-11-75	02-13-75	14-02-16667

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		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	7593908

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		97,700.00 LB	
	AROCLOR 1016	AT	.3670	35,855.90
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		97,700.00 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

C8200 ORG. (REV 2-74)

701451

NEV 002213

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DUNS 00-626-6833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 20	01-28-75	02-11-75	02-13-75	14-02-1666

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ 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	7593908

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	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

35,855.9[illegible]

701452

NEV 002214

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-505	02-05-75	02-10-75	02-11-75	14-02-18311

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	MO
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	7616683

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,500.00 LB PYRANOL A1381 AT .3700	36,445.00
	1040-281-16-0003-02-16-S-01896A FOB SAUGET IL 98,500.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER AT	
	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 AQLATIC 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 PRCDUCT MUST BE RESTRICTED TO APPLICATIONS	

701453

NEV 002215

C8200 ORG (REV 7-74)

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D-U-N 5-00-626-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-505	02-05-75	02-10-75	02-11-75	14-02-16311

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	7616683

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	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	36,445.00

CB200 ORG. (REV 2-74)

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NEV 002216

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 21	02-03-75	02-07-75	02-11-75	14-02-16241

BILL TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
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	12-73	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	7611940

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0C8625A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,600.00 LB	
	AROCLOR 1016	AT	.3670	35,085.20
	1040-016-16-0003-02-06-S-0225CA			
	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 OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8000 ORIG (REV 2-74)

NEV 002217

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 21	02-03-75	02-07-75	02-11-75	14-02-16241

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	7611940

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0C8625A	C JCRCAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SC THAT ENTRY INTO THE ENVIRCN-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FCOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	35,085.20

701456

NEV 002218

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-449	12-17-74	02-04-75	02-05-75	14-02-15005

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	0250-1C	1C031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7502339

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,600.00 LB PYRANOL A1381 AT .3700	36,482.00
	1040-281-16-0003-02-16-S-01856A FOB SAUGET IL 98,600.00 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	

701457

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-449	12-17-74	02-04-75	02-05-75	14-02-15005

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ 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	7502339

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORCAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DIES 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	36,482.00

C8200 ORG (REV 2-74)

NEV 002220

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 10	01-28-75	01-29-75	01-30-75	14-01-14110

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	MO
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	7593676

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,500.00 LB	
	AROCLOR 1016 AT	.3670	35,048.50
	1040-016-16-0003-02-06-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

701459

NEV 002221

C870 ORG. (REV 2-74)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1482769 IS 18	01-28-75	01-29-75	01-30-75	14-01-14110

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ 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	7593676

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	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	35,048.50

CROSS CARD (REV. 2/71)

NEV 002222

701460

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 20	01-20-75	01-24-75	01-29-75	14-01-13422

BILL TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

COMES TO
-2-1

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931

NY LOCK BCX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7574395

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0C8618A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	ARCCLOR 1016	AT	.3670	34,571.40
	1040-016-16-0003-02-06-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 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

C2000 ORG (REV 7-71)

NEV 002223

701461

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 20	01-20-75	01-24-75	01-29-75	14-01-13422

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	7574395

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0C8618A	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	34,571.40

701462

NEV 002224

CR200 ORG (REV 7-74)

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
075-1514182	12-18-74	01-22-75	01-27-75	14-01-12520

GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

-2-1

COPIES TO

GENERAL ELECTRIC CO.
OIL HOUSE
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODI
0003	12-73	02	020		02

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	7505266

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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
	1040-225-16-0003-02-10-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 002225

701463

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1514182	12-18-74	01-22-75	01-27-75	14-01-12520

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	7505266

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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

NEV 002226

701464

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS17	12-03-74	01-21-75	01-23-75	14-01-11827

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-83SF

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	C0249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7463862

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,000.00 LB	
	AROCLOR 1016	AT	.3670	34,498.00
	1040-016-16-0003-02-G6-S-0225DA			
	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
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERNISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C6200 ORG (REV 2-74)

701465

NEV 002227

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Monsanto ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 TS17	12-03-74	01-21-75	01-23-75	14-01-1182

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	7463862

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	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	34,498..

701466

NEV 002228

CR200 ORG. (REV 2-74)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
066-117809-449	12-17-74	01-21-75	01-23-75	14-01-11866

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		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	7502321

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 101,100.00 LB	
	PYRANOL A13B1 AT .3700	37,407.00
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 101,100.00 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

C8700 ORG. (REV 7-74)

701467

NEV 002229

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N 5-00-426-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-449	12-17-74	01-21-75	01-23-75	14-01-11866

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	7502321

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	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	37,407.00

701468

NEV 002230

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS16	12-03-74	01-14-75	01-15-75	14-01-09907

GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1
J. ROSITZ-B3SF

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 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	7463839

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,200.00 LB AROCLOR 1016 AT .3670 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL 96,200.00 LB	35,305.40

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

701469

NEV 002231

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS16	12-03-74	01-14-75	01-15-75	14-01-09907

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	7463839

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	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	35,305.40

701470

NEV 002232

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-449	12-17-74	01-14-75	01-15-75	14-01-09963

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	750230

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 100,200.00 LB	
	PYRANOL A1361 AT .3700	37,074.00
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 100,200.00 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 THRDUGH 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 002233

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N 5/00-626-6802

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-449	12-17-74	01-14-75	01-15-75	14-01-09963

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	7502305

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	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	37,074.00

C8002 ORG (REV 2-74)

NEV 002234

701472

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5482765 IS-19	01-07-75	01-10-75	01-13-75	14-01-09735

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-73	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	7543390

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613A	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,900.00 LB	
	AROCLOR 1016	AT	.3670	34,828.30
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,900.00 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 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			

C0009 ORG (REV 2-74)

NEV 002235

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701473

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 19.	01-07-75	01-10-75	01-13-75	14-01-09735

COMES TO

WHSE	BOOKED THRU	$ 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	7543390

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613A	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	34,628.30

CE000 ORG (REV 2-74)

NEV 002236

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701474

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-446	11-18-74	01-02-75	01-09-75	14-01-08559

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		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	7426364

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	56 675 LB METAL DRUM	37,800.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.4950	18,711.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	37,800.00 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 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		

701475

NEV 002237

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-446	11-18-74	01-02-75	01-09-75	14-01-08559

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	7426364

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	18,711.0[illegible]

701476

NEV 002238

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 I518	12-31-74	01-02-75	01-09-75	14-01-08892

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
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	7528029

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,100.00 LB	
	AROCLOR 1016	AT	.3670	35,268.70
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		96,100.00 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 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

701477

NEV 002239

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 1S18	12-31-74	01-02-75	01-09-75	14-01-08892

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	7528029

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612A	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	35,268.70

701478

NEV 002240

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1515	12-03-74	01-07-75	01-09-75	14-01-08590

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	MOD
0003	12-73	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	7463791

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION. PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		97,000.00 LB	
	AROCLOR 1016	AT	.3670	35,599.00
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		97,000.00 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

C0200 ORG. (REV 7-74)

701479

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 1S15	12-03-74	01-07-75	01-09-75	14-01-08590

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	7463797

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	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	35,599.00

701480

NEV 002242

C8200 ORG (REV 2-74)

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34665-1	01-29-75	01-30-75	01-31-75	14-01-14456

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	MOD
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	7599442

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 60 LB CAN	120.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6150	73.80
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	120.00 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 REUSE OF CONTAINRS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CF200 ORG (REV 2-74)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495M34465-1	01-29-75	01-30-75	01-31-75	14-01-14456

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	7599442

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	73.80

OOOOORC (REV 2-71)

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NEV 002244

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W52604-6	01-16-75	01-24-75	01-29-75	14-01-13342

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	MODI
1312	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	7567878

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	3,128.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,075.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		283.72
	AT 6660 RATE 4.2600 C 6660		
	LESS FREIGHT FROM ELIZABETH , NJ		137.86-
	AT 6660 RATE 2.0700 C 6660		
	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		

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 474 6833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W52604-6	01-16-75	01-24-75	01-29-75	14-01-13342

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	7567878

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	3,274.49

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-32435	01-24-75	01-27-75	01-29-75	14-01-13593

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	MC
0003	11-38	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
262889	0180-34	10031385

AK LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7586266

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	347.63
	1050-302-16-0003-02-02-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 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

CR200 ORG (REV 7-74)

701485

NEV 002247

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-32435	01-24-75	01-27-75	01-29-75	14-01-13593

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	7586266

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SC THAT ENTRY INTO THE ENVIRCN-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NCT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	347.63

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ST. LOUIS, MISSOURI 63166

D U N S/00-826 4800

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W-34628-1	01-14-75	01-16-75	01-21-75	14-01-11649

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	MOD
1312	12-37	02	020		02

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BCX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7560683

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-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		82.29
	AT 1480 RATE 5.5600 C 1480		
	LESS FREIGHT FROM ELIZABETH , NJ		82.29-
	AT 1480 RATE 5.5600 C 1480		
	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		

C3000 ORG. (REV 2-74)

NEV 002249

701487

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N 5/00-626-6800

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W-34628-1	01-14-75	01-16-75	01-21-75	14-01-11649

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ 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	7560683

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	695.25

CR200 ORG. (REV 2-74)

NEV 002250

701488

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5006-37004-16	01-15-75	01-15-75	01-17-75	14-01-11173

SOLD TO:
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO: - -

SHIPPED TO:
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-76	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7562747

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	347.63
	1050-302-16-0003-02-02-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 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

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5006-37004-16	01-15-75	01-15-75	01-17-75	14-01-11175

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	7562747

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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 PHARMACUETICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	347.63

701490

NEV 002252

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DUNS 00-023-6947

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-W-4123-1	01-14-75	01-15-75	01-17-75	14-01-11133

SOLD TO
GENERAL ELECTRIC CO.
APPARATUS SERVICE DIV.
P.O. BOX 353
CHARLESTON, WEST VIRGINIA 25314

COMES TO
- -

SHIP TO
GENERAL ELECTRIC COMPANY
306 MAC CORKLE AVENUE S.E.
CHARLESTON, WEST VIRGINIA 25314

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	11-38	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282792	0025-47	10031478

CI LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7560568

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	2,085.75
	1050-302-16-0003-02-02-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

ORIGINAL (REV. 2-74)

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NEV 002253

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-W-4123-1	01-14-75	01-15-75	01-17-75	14-01-11133

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S.O.V.	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	7560568

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	2,085.75

701492

NEV 002254

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-33745-3	01-06-75	01-08-75	01-09-75	14-01-00113

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	MODI
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	7541238

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 60 LB CAN	300.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6150	184.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	300.00 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 REUSE
OF CONTAINRS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

701493

NEV 002255

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 629 6833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495-N-33745-3	01-06-75	01-08-75	01-09-75	14-01-09113

SOLD 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	7541238

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	184.50

0800 ORG (REV 2-74)

NEV 002256

701494

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-926-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5204-90501-159	01-03-75	01-06-75	01-09-75	14-01-99059

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	MOC
0003	18-66	02	020		02

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	7538085

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	1,042.88
	1050-302-16-0003-02-02-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 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

OR880C (REV 2-74)

701495

NEV 002257

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6871

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-90501-159	01-03-75	01-06-75	01-09-75	14-01-09059

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	7538085

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	
	PAGE 2	1,042.88

701496

NEV 002258

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-203	12-18-74	01-02-75	01-09-75	14-01-0672

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	12-52	02	020		J

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	7503659

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	104,900.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4400	46,156.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	104,900.00 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		

(2200ORG (REV 2/74)

701497

NEV 002259

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-203	12-18-74	01-02-75	01-09-75	14-01-08725

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	7503659

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	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 46,156.00

0200 ORG (REV 2-74)

NEV 002260

701498

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	12-18-74	01-02-75	01-09-75	14-01-08727

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
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	7503691

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 100,100.00 LB PYRANOL A13B1 AT .3700 1040-281-16-0003-02-16-S-01896A FOB SAUGET IL 100,100.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	37,037.00

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

C3200 ORG (REV 2/74)

NEV 002261

701499

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-670-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	12-18-74	01-02-75	01-09-75	14-01-08727

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	7503691

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	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.	

37,037.00

CB700 ORG (REV 2-74)

NEV 002262

701500

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-90501-3407	03-05-75	03-05-75	03-07-75	14-03-22111

BILL TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
2034	18-36	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D.
282806	0050-36	00232904

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7683717

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5650	381.38
	1050-302-16-0003-02-02-S-02574A		
	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 VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG (REV 2-74)

701501

NEV 002263

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-90501-3407	03-05-75	03-05-75	03-07-75	14-03-22111

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	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	7683717

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	

361.38

C200 ORG (REV 2-74)

701502

NEV 002264

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MONSANTO COMPANY
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SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5267-45942-1	02-25-75	03-03-75	03-05-75	14-03-21300

SOLD TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

COMES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
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	7661028

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 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		

O REV 2741

701503

NEV 002265

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5207-45942-1	02-25-75	03-03-75	03-05-75	14-03-21300

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	7661028

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 PART OF 6 DRUMS ORDER	
	PAGE 2	347.63

CB200 ORG. (REV 2-74)

701504

NEV 002266

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13395-06	02-24-75	02-28-75	02-28-75	14-02-20595

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
262876	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	7658965

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	14 675 LB METAL DRUM	5,450.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	4,866.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	5,450.00 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 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

C8200 ORG. (REV 2-74)

NEV 002267

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701505

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13395-06	02-24-75	02-28-75	02-28-75	14-02-20895

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	7658909

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SC THAT ENTRY INTO THE ENVIRCN-MENT DOES NOT CCOUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	4,866.75

C8700 ORG (REV 2-74)

701506

NEV 002268

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N 5/00 626-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34936-1	02-25-75	02-27-75	02-28-75	14-02-20614

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	MODE
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	7663370

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 60 LB CAN	420.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.6150	258.30
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	420.00 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 REUSE
OF CONTAINRS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

701507

NEV 002269

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63180

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34936-1	02-25-75	02-27-75	02-28-75	14-02-20614

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODI

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	7663370

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	258.30

C3200 ORG. (REV 2-74)

701508

NEV 002270

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45942-1	02-21-75	02-24-75	02-27-75	14-02-20222

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	$ DIV	TERMS	TYPE	MOD
0003	18-66	02	020		02

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	7653405

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	5 675 LB METAL DRUM 3,375.00 LB TRANSFORMER PYRANOL A13838-3 AT .5150	1,738.13
	1050-302-16-0003-02-02-S-02574A FOB SAUGET IL 3,375.00 LB PRICE BASED ON 4,050.00 LBS-ORIGINAL ORDER WT	
	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	

C1200 ORG (REV 12-71)

701509

NEV 002271

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45942-1	02-21-75	02-24-75	02-27-75	14-02-20222

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	7653405

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	
	PAGE 2	1,736.13

CB700 ORG. (REV 7-74)

701510

NEV 002272

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
820-864127-SD	02-21-75	02-25-75	02-26-75	14-02-1984

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
450 SECOND AVENUE
P.O. BOX 870
SAN DIEGO, CALIFORNIA 92112

COPIES TO
- -

SHIPPED TO
CALIFORNIA ELECTRICAL WORKS
4557 FEDERAL BLVD
P.O. BOX 308
SAN DIEGO, CALIFORNIA 92112

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE
0003	18-66	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283171	0605-04	00252263

GO LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7656721

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 60 LB CAN	120.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6150	73.80
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	120.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTL 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 RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CROSS CORG (REV 7-74)

701511

NEV 002273

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
820-864127-SD	02-21-75	02-25-75	02-26-75	14-02-19846

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	7656721

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	
	PAGE 2	73.5[illegible]

701512

NEV 002274

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-90501745	02-20-75	02-21-75	02-24-75	14-02-192[illegible]

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		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282908	0020-04	0012000[illegible]

LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7650971

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	.5650	1,525.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	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		

GBW ORG (REV 2-74)

NEV 002275

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701512

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-90501745	02-20-75	02-21-75	02-24-75	14-02-1922[illegible]

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	7650971

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	1,525.5[illegible]

C3200 ORG (REV 7-74)

701514

NEV 002276

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5004-3050-1	02-18-75	02-20-75	02-24-75	14-02-19133

BILL TO
GENERAL ELECTRIC SERVICE SHOP
115 WAYNE PLACE
TAMPA, FLORIDA 33619

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
115 WAYNE PLACE
TAMPA, FLORIDA 33619

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	19-76	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283146	0370-09	00304735

GD LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7644818

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	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 VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB000 ORG (REV 7-74)

701515

NEV 002277

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5004-3050-1	02-18-75	02-20-75	02-24-75	14-02-19133

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	7644818

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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		
	PLUS STATE SALES TAX 0003-437.09-000	4.0000 PC	27.81
	PAGE 2		723.06

701516

NEV 002278

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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	02-05-75	02-13-75	02-18-75	14-02-17511

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	MODE
0003	12-52	02	020		01

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	7616733

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		108,000.00 LB	
	PYRANOL A1381	AT	.3700	39,960.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		108,000.00 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

CEXXO ORG (REV 2-74)

701517

NEV 002279

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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	02-05-75	02-13-75	02-18-75	14-02-17511

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	7616733

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	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	39,960.00

701518

NEV 002280

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Monsanto **MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13387-02	02-07-75	02-10-75	02-11-75	14-02-1643

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
C003	19-67	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282678	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	7624158

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,042.86
	1050-302-16-0003-02-02-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 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

701519

NEV 002281

C8200 ORG (REV 7-71)

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5000-13387-02	02-07-75	02-10-75	02-11-75	14-02-16439

BILL TO

COPIES TO

SHIPPED TO

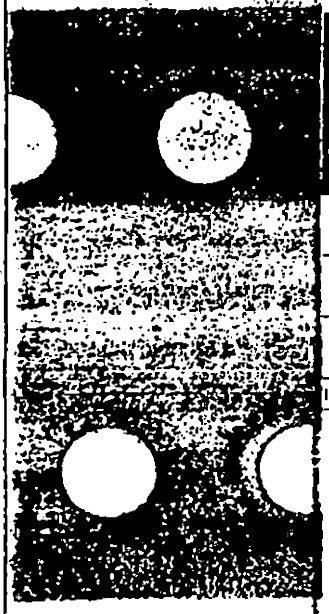
WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

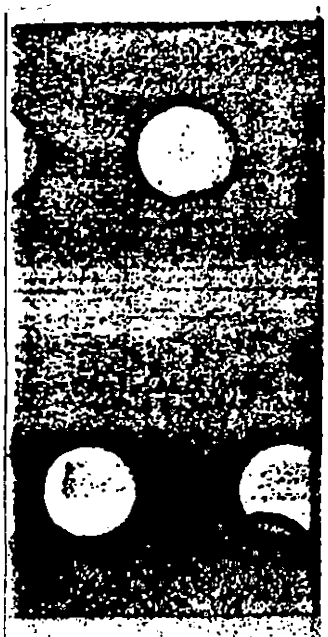
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7624156

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORCAN

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	1,042.88





CDDD ORG (REV 2-74)

701520

NEV 002282

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11848-A	02-10-75	02-10-75	02-11-75	14-02-1647C

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

COMES TO
- -

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	11-53	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282824	0631-21	00273546

GO LOCK BOX 04

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7628076

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	3,476.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 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		

CR00 ORG (REV 2-74)

701521

NEV 002283

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11848-A	02-10-75	02-10-75	02-11-75	14-02-16470

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	7628076

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	3,476.25

C6200 ORG (REV 7-74)

701522

NEV 002284

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
5004-2783-4	02-07-75	02-10-75	02-11-75	14-02-16420

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	S DIV	TERMS	TYPE	MOD
0003	19-76	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283146	0370-09	00304735

GO LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7623085

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSFORMER PYRANOL A13838-3	AT	.5150	347.63
	1050-302-16-0003-02-02-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

C8700 ORG (REV 2-74)

701523

NEV 002285

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Monsanto — MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00-436-6233

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5004-2783-4	02-07-75	02-10-75	02-11-75	14-02-16420

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	7623085

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	
	PLUS STATE SALES TAX	
	0003-437.09-000 4.0000 PC	13.91

PAGE 2

361.94

C0200 ORG (REV 2-74)

701524

NEV 002286

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-093659-SD	02-03-75	02-10-75	02-11-75	14-02-16225

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
PENN CENTRAL TRANS CO.
SUPER. MATL. P.C.A. PSGR
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283204	1216-37	00278165

GO LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7610462

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	3,128.63
	1050-302-16-0003-02-02-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 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

CR00 ORG (REV 2-74)

701525

NEV 002287

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

D U N S 00-626-4801

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-093659-SD	02-03-75	02-10-75	02-11-75	14-02-16225

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	7610462

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	3,128.63

CD200 ORG (REV 2-74)

701526

NEV 002288

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 19	01-28-75	02-05-75	02-07-75	14-02-15543

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	MOD
0003	12-73	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	7593700

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXCC86121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,500.00 LB	
	AROCLOR 1016 AT	.3670	35,048.50
	1040-016-16-0003-02-06-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

C9200 ORG. (REV 7-74)

NEV 002289

701527

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 19	01-28-75	02-05-75	02-07-75	14-02-15543

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ 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	7593700

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0C86121	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

35,048.50

CR208 ORG (REV 2-74)

701528

NEV 002290

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5131-00442-1	01-31-75	02-04-75	02-05-75	14-02-15294

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	MODE
0003	19-68	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282876	0290-42	10031044

HU LOCK BOX 06

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7608722

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,738.13
	1050-302-16-0003-02-02-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

701529

NEV 002291

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5131-00442-1	01-31-75	02-04-75	02-05-75	14-02-15294

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	7608722

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.	
	PAGE 2	1,738.13

701530

NEV 002292

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52814-1	10-18-73	10-18-73	10-23-73	14-10-59883

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	MODE
1312	12-37	02	020		02

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	6105654

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	1,073.25
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	4,050.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		190.00
	AT 5000 RATE 3.8000 C 5000		
	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		

CB200 ORG (REV 1-72)

NEV 002293

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
695-52814-1	10-18-73	10-18-73	10-23-73	14-10-59883

BILL TO

COPIES TO

SHIPPED 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.
PPD	AS INDICATED BELOW	NET 30 DAYS	6105654

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 DIS-POSAL 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 ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,263.25

CB200 ORG (REV 1-72)

NEV 002294

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701532

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
SEE BELOW	10-18-73	10-18-73	10-23-73	14-10-59899

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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6107122

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 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	
	PAGE 2	431.31

C0200 ORG REV 1-72)

NEV 002295

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Monsanto MONSANTO COMPANY
. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
SEE BELOW	10-18-73	10-18-73	10-23-73	14-10-59899

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	MODE
1312	12-37	02	020		02

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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6107122

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 A1383B-2 AT	.2650	357.75
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	1,350.00 LB	
	PLUS FREIGHT FROM SAUGET, ILL.		73.56
	AT 1486 RATE 4.9500 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

ONE DRUM EACH ON
PO 495-24072-2 &
PO 495-24142-5

C8200 OPG (REV 1-72)

NEV 002296

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701534

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51947-10	10-17-73	10-17-73	10-19-73	14-10-59097

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	MODE
1312	12-37	02	020		02

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	6100119

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	
	PLUS FREIGHT FROM SAUGET , IL		73.56
	AT 1486 RATE 4.9500 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		

C8700 ORG (REV 1-72)

NEV 002297

701535

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Monsanto

MONSANTO COMPANY
T. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51947-10	10-17-73	10-17-73	10-19-73	14-10-59097

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
PPD	AS INDICATED BELOW	NET 30 DAYS	6100119

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 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	

PAGE 2

431.31

C8200 ORG (REV 1-72)

NEV 002298

701536

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
51316268-2	10-15-73	10-17-73	10-19-73	14-10-58988

BILL TO
GENERAL ELECTRIC COMPANY
5524 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
5524 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
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	6094049

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 360 LB METAL DRUM	2,520.00 LB	
	TRANSFORMER PYRANOL A13B38-2 AT	.2800	705.60
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,520.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO COMPANY PAYS TO THE GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLE 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		

C8200 ORG (REV 1-72)

701537

NEV 002299

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
51316268-2	10-15-73	10-17-73	10-19-73	14-10-58988

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	6094049

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

705.60

NEV 002300

701538

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-30362	10-15-73	10-16-73	10-17-73	14-10-57814

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-38	02	020		C2

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
282889	0180-34	10031389

AK LOCK BOX 02

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6095400

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 A13838-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	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 TC 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		

C8200 ORG REV 1271

701539

NEV 002301

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-30362	10-15-73	10-16-73	10-17-73	14-10-57814

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FOB OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6095400

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	178.88

C8700 ORG REV 1-71

NEV 002302

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16465	10-12-73	10-15-73	10-17-73	14-10-57745

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC NO	CITY STATE	CUSTOMER I.D
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6088082

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	12 360 LB METAL DRUM	4,320.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2800	1,209.60
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	4,320.00 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		

CB700 ORG (REV 1-73)

701541

NEV 002303

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16465	10-12-73	10-15-73	10-17-73	14-10-57745

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	6088082

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	1,209.60

NEV 002304

701542

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495-51947-10	10-12-73	10-15-73	10-17-73	14-10-57773

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	MODE
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	6090138

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 A13838-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	675.00 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 LEADAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002305

701543

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
495-51947-10	10-12-73	10-15-73	10-17-73	14-10-57773

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

F O B CR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6090138

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	178.88

NEV 002306

701544

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52844-3	10-09-73	10-15-73	10-17-73	14-10-57587

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	MODE
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	6073415

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-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	675.00 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 TC 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 LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8700 OMC REV 1-72

NEV 002307

701545

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52844-3	10-09-73	10-15-73	10-17-73	14-10-57587

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	6073415

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	178.88

NEV 002308

701546

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Monsanto

MONSANTO C[illegible]ANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16454	10-09-73	10-10-73	10-11-73	14-10-56386

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282892	0010-19	10032067

LOCK BOX 03

[illegible] OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6073290

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	13 360 LB METAL DRUM	4,680.00 LB	
	TRANSFORMER PYRANOL A1383B-2 AT	.2800	1,310.40
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	4,680.00 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		

C0200 ORG REV 1-72

NEV 002309

701547

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Monsanto

MONSANTO CO[illegible]ANY
ST. LOUIS, MISSOURI 166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16454	10-09-73	10-10-73	10-11-73	14-10-56386

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	6073290

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 — 1,310.40

C9700 OPC REV 1-71

NEV 002310

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701548

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-99619-100	10-09-73	10-10-73	10-11-73	14-10-56390

BILL TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

COMES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
1115 DE ARMAS STREET
NEW ORLEANS, LOUISIANA 70114

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-75	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282888	0180-17	10031370

RU LOCK BOX 06

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6073555

SHIPPED FROM	CAR NO 'TT 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 A13838-2 AT	.2650	357.75
	1050-301-16-0003-47-01-S-02402A		
	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		

CB200 ORG REV 1-72

NEV 002311

701549

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-99619-100	10-09-73	10-10-73	10-11-73	14-10-56390

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	6073555

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	357.75

NEV 002312

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701550

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16443	10-09-73	10-10-73	10-11-73	14-10-56368

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORD AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6072433

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 360 LB METAL DRUM	2,160.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2800	604.80
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,160.00 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

C6200 ORG REV 1-73

NEV 002313

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701661

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16443	10-09-73	10-10-73	10-11-73	14-10-56368

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	6072433

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	604.80

NEV 002314

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701552

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-11567	10-05-73	10-08-73	10-09-73	14-10-55512

BILL TO
GENERAL ELECTRIC COMPANY
306 MAC CORKLE AVENUE S.E.
CHARLESTON, WEST VIRGINIA 25328

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
306 MAC CORKLE AVENUE S.E.
CHARLESTON, WEST VIRGINIA 25328

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE
0003	11-30	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282792	0025-47	10031478

CI LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6063879

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUN	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	
	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		

CR100 ORG REV 1-71

NEV 002315

701553

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-11567	10-05-73	10-08-73	10-09-73	14-10-55512

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SH PPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6063879

SH PPED 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	715.50

NEV 002316

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490 16330	09-12-73	09-14-73	10-09-73	14-10-S6879

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORD AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282692	0010-19	10032067

LOCK BOX 03

REF OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5976949

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	16 360 LB METAL DRUM	5,760.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2800	1,612.80
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	5,760.00 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		

CR700 ORG REV 1 73

NEV 002317

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490 16330	09-12-73	09-14-73	10-09-73	14-10-54879

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FED OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5976949

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	1,612.80

NEV 002318

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5152-65505-4	10-02-73	10-03-73	10-05-73	14-10-56666

BILL TO
GENERAL ELECTRIC COMPANY
4911 WEST COLTER
PHOENIX, ARIZONA 85301

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
4911 WEST COLTER
PHOENIX, ARIZONA 85301

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-66	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282796	C050-02	00300888

GO LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6051254

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 A1383B-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
(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

CR2700 C905 (REV 1-73)

NEV 002319

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701557

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5152-65505-4	10-02-73	10-03-73	10-05-73	16-10-54646

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	6051254

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

CR200 CRC REV 1 72

NEV 002320

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701558

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	10-01-73	10-02-73	10-03-73	14-10-53936

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
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	6041149

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		108,000.00 LB	
	PYRANOL A1381	AT	.1950	21,060.00
	1040-281-16-0003-47-16-S-01896A			
	FOB SAUGET IL		108,000.00 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

C8790 ORC (REV 1-73)

NEV 002321

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701559

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	10-01-73	10-02-73	10-03-73	14-10-53936

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	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	6041149

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	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	21,060.00

CR209 OPC REV 1-71

NEV 002322

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701560

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-090057-SO	09-28-73	10-01-73	10-03-73	14-10-53860

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 EAST HUNTING PARK AVENUE
PHIALDELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
READING COMPANY
WAYNE JCT. ELECTRIC STOREHOUSE
GERMANTOWN & WINDRIM AVENUE
PHILADELPHIA, PENNSYLVANIA 19144

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
283204	1245-37	10032113

NL LOCK BOX 02

TRUCK OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6035760

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 360 LB METAL DRUM	2,160.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2800	604.80
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,160.00 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

C8200 OPC (REV 1-72)

NEV 002323

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701561

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-090057-SD	09-28-73	10-01-73	10-03-73	14-10-53860

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	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	6035760

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	604.80

NEV 002324

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51290-12	09-26-73	09-27-73	09-28-73	14-09-52826

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	MODE
0003	12-37	02	020	02

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
COL	AS INDICATED BELOW	NET 30 DAYS	6023675

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-2 AT	.2650	2,146.50
	1050-301-16-0003-47-01-S-02402A		
	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
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 LEADAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002325

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701563

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51290-12	09-26-73	09-27-73	09-28-73	14-09-52826

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S D...	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	6023675

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 — 2,146.50

NEV 002326

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701564

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45574-2	09-26-73	09-27-73	09-28-73	14-09-52842

BILL TO
GENERAL ELECTRIC
SERVICE SHOPS DEPARTMENT
3353 LARIMER STREET
DENVER, COLORADO 80205

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC
4900 KINGTON AVENUE
3353 LARIMER STREET
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DV	TERMS	TYPE	MODE
0003	18-66	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 07

RPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6024871

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	8 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	1,431.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	5,400.00 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 002327

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701565

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45574-2	09-26-73	09-27-73	09-28-73	14-09-52842

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

F O B COL DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL AS INDICATED BELOW	NET 30 DAYS	6024871

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

1,431.00

NEV 002328

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701566

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16388	09-25-73	09-26-73	09-27-73	14-09-52329

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORD AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORD AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS TYPE	MODE
0003	12-37	02	020	02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6017958

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 360 LB METAL DRUM	1,440.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2800	403.20
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	1,440.00 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		

CB300 ORG REV 1-72)

NEV 002329

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
490-16388	09-25-73	09-26-73	09-27-73	14-09-52329

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	6017958

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	403.20

C8200 (REV. 1-72)

NEV 002330

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-24142-1	09-25-73	09-25-73	09-26-73	14-09-5184d

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 DN	TERMS	TYPE	MODE
1312	12-3T	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156

LOCK BOX 01 100

FREIGHT COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6019095

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	894.38
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	3,375.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		170.89
	AT 3715 RATE 4.6000 C 3715		
	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		

NEV 002331

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63167

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-24142-1	09-25-73	09-25-73	09-26-73	14-09-51848

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6019095

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 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	
	PAGE 2	1,065.27

NEV 002332

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER S-ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-24142-1	09-24-73	09-24-73	09-26-73	14-09-51812

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	MODE
0003	12-37	02	020	02

ACCTS REC NO	CITY STATE	CUSTOMER ID
283214	1245-37	10032156

LOCK BOX 01 100

PRO OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6014617

SHIPPED FROM	CAR NO TT 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 A13838-2 AT	.2650	536.63
	1050-301-16-0003-47-01-S-02402A		
	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
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 LEADAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

NEV 002333

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701571

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-24142-1	09-24-73	09-24-73	09-26-73	14-09-51812

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

SHIP OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6014617

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

536.63

NEV 002334

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701572

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
13360-A	05-16-73	05-17-73	05-16-73	14-06-4875C

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	MODE
GG03	11-53		C2	G20	C2

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282624	0622-21	GG273566
GG	LOCK BOX 04	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5986971

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	715.50
	1050-301-14-GG03-47-01-S-02402A		
	FOB SALGET 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 VAPORIZATION RELEASE 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 002335

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701573

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
13300-A	09-14-73	09-17-73	09-18-73	14-09-4875C

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

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	5566971

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	715.50

NEV 002336

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701574

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-65597-1	09-10-73	09-11-73	09-12-73	14-09-46961

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	MODE
0003	19-79	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
282888	0180-17	10031370

HU LOCK BOX 06

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5967377

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-2 AT	.2650	715.50
	1050-301-16-0003-47-01-S-02402A		
	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		

CB100 UNC REV 1 (2)

NEV 002337

701575

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5132-65597-1	09-10-73	09-11-73	09-12-73	14-09-46961

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE

ACCTS REC. NO	CITY-STATE	CUSTOMER I D

FOB	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5967377

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 2 715.50

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-10695-1	10-25-73	10-26-73	10-30-73	14-10-62253

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 OR	TERMS	TYPE	MODE
2036	18-66	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282908	0020-04	00120006

LOCK BOX 07

TYPE OF COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6131775

SHIPPED FROM	CAR NO IT 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 A1383B-2 AT	.3150	425.25
	1050-301-16-0003-47-01-S-02402A		
	FOB SANTA CLARA CA	1,350.00 LB	

ABOVE PRICE INCLUDES 0.005LB
ROYALTY MONSANTO 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

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-10695-1	10-25-73	10-26-73	10-30-73	14-10-62253

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S	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	6131775

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.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	425.25

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

MFG ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-2-4767-2	12-14-73	12-17-73	12-19-73	14-12-77403

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	MODE
1312	12-37	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 100

SHIP VIA	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6304539

FREIGHT FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	7 675 LB METAL DRUM	4,725.00 LB	
	TRANSFORMER PYRANOL A1383B-2 AT	.2650	1,252.13
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	4,725.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		197.64
	AT 5201 RATE 3.8000 C 5201		
	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

COVERS 3 DRUMS ON
PO 495-2-4787-2 AND
4 DRUMS ON
PO 495-2-4858-1

NEV 002341

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MONSANTO COMPANY
T. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-2-4787-2	12-14-73	12-17-73	12-19-73	14-12-77403

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

SPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	6304539

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 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	1,449.77

NEV 002342

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Monsanto

MONSANTO COMPANY
T. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
50000-12961-02	12-05-73	12-06-73	12-13-73	14-12-75662

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.D.	TERMS	TYPE	MODE
0003	19-67	02	020		02

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	6271449

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

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 360 LB METAL DRUM 360.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2800	100.80
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 360.00 LB	
	PRICE BASED ON 5,760.00 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 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 002343

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUST ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
50000-12961-02	12-05-73	12-06-73	12-13-73	14-12-75662

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FREIGHT DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL AS INDICATED BELOW	NET 30 DAYS	6271449

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	
2	8 675 LB METAL DRUM 5,400.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT .2650	1,431.00
	1050-302-16-0003-47-02-S-02574A	
	FOB SAUGET IL 5,400.00 LB	
	PRICE BASED ON 5,760.00 LBS-COMBINED PRODUCTS	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,531.80

NEV 002344

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701582

Monsanto

MONBANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-20316-1	12-03-73	12-04-73	12-07-73	14-12-74020

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	MODE
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	6262513

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 A13838-2 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		

PAGE 1

NEV 002345

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-20316-1	12-03-73	12-04-73	12-07-73	14-12-74020

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	6262513

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	66.60

C8700 ORG. REV 1-72

NEV 002346

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-00476-8	11-27-73	11-27-73	11-28-73	14-11-71086

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	$ DIV	TERMS	TYPE	MODE
2034	18-66	02	020		04

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.
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6235824

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.3150	212.63
	1050-301-16-0003-47-01-S-02402A		
	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 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 002347

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-00476-8	11-27-73	11-27-73	11-28-73	14-11-71086

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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6235824

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	212.63

CB220 ORG (REV 1-72)

NEV 002348

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5010-10963-03	11-26-73	11-27-73	11-28-73	14-11-71067

BILL TO
GENERAL ELECTRIC SERVICE SHOP
479 MCNALLY DRIVE
NASHVILLE, TENNESSEE 37211

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
479 MCNALLY DRIVE
NASHVILLE, TENNESSEE 37211

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32	02	020		02

ACCTS REC NO.	CITY-STATE	CUSTOMER I.D
282882	0225-41	00312622

GO LOCK BOX 05

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6232722

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 60 LB CAN	120.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.3700	44.40
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	120.00 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 REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5010-10963-03	11-26-73	11-27-73	11-28-73	14-11-71067

BILL TO

COPIES TO

SHIPPED 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	6232722

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	44.40

NEV 002350

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51963-5	11-14-73	11-15-73	11-26-73	14-11-69544

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	MODE
0003	12-37	02	020		C2

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032154

LOCK BOX 01 IOC

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6203962

SHIPPED FROM	CAR NO., TT 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 A13838-2 AT	.2650	536.63
	1050-301-16-0003-47-01-S-02402A		
	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 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 LEACAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8200 ORG REV 1721

NEV 002351

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51963-9	11-14-73	11-15-73	11-26-73	14-11-69544

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	6263962

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	536.63

NEV 002352

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
50729107-A	11-15-73	11-15-73	11-26-73	14-11-69593

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1115 EAST ROAD
ST LOUIS, MISSOURI 63110

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1115 EAST ROAD
ST LOUIS, MISSOURI 63110

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-33	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283109	0530-24	10031885

SL LOCK BOX 05

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6206759

SHIPPED FROM	CAR NO., TT, CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	675.00 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 002353

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701591

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
50729107-A	11-15-73	11-15-73	11-26-73	14-11-69593

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	6206759

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

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 2 178.88

C8300 ORG (REV 1-72)

NEV 002354

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12996-01	11-08-73	11-13-73	11-15-73	14-11-67234

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	MODE
0003	19-67	02	020		02

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	6180517

SHIPPED FROM	CAR NO./TT. 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 A13838-2 AT	.2650	536.63
	1050-301-16-0003-47-01-S-02402A		
	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 002355

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5000-12996-01	11-08-73	11-13-73	11-15-73	14-11-67234

BILL TO

COPIES TO

SHIPPED TO

WHSE | BOOKED THRU | TERMS

ACCTS REC NO | CITY STATE

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6180517

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.

530.03

NEV 002356

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5161-66851-1	11-13-73	11-14-73	11-15-73	14-11-67464

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1725 RACINE STREET
MENASHA, WISCONSIN 54952

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1725 RACINE STREET
MENASHA, WISCONSIN 54952

WHSE	BOOKED THRU	S DT	TERMS	TYPE	MODE
0003	18-72	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282825	0215-48	00273716

GD LOCK BOX 04

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6196703

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	8 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	1,431.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	5,400.00 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		

C6700 ORG REV 1-72

NEV 002357

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5161-66851-1	11-13-73	11-14-73	11-15-73	14-11-67464

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	6196703

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

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	1,431.00

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-00476-6	11-13-73	11-13-73	11-15-73	14-11-67483

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	MODE
2034	18-66	02	020		04

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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6197818

SHIPPED FROM	CAR NO. TT 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 A13B38-2 AT	.3150	637.88
	1050-301-16-0003-47-01-S-02402A		
	FOB 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 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

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MONSANTO COMPANY
ST. LOUIS MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-00476-6	11-13-73	11-13-73	11-15-73	14-11-67483

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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	6197818

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 ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	637.88

(8200 ORG REV 1-72)

NEV 002360

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5110-1294-8119	11-09-73	11-12-73	11-15-73	14-11-67325

BILL TO
GENERAL ELECTRIC SERVICE SHOP
3202 MANOR WAY
DALLAS, TEXAS 75235

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
3202 MANOR WAY
DALLAS, TEXAS 75235

WHSE	BOOKED THRU	TERMS	TYPE	MODE
0003	19-74	02	020	02

ACCTS REC NO	CITY STATE	CUSTOMER ID
282785	0325-42	10030994

HU LOCK BOX 06

TRUCK COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	6186936

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	5 360 LB METAL DRUM	1,800.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2800	504.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	1,800.00 LB	

ABOVE PRICE INCLUDES 0.005LB
ROYALTY MONSANTO CO PAY 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

NEV 002361

701599

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5110-1294-8119	11-09-73	11-12-73	11-15-73	14-11-67325

BILL TO

COPIES TO

SHIPPED TO

WHSE | BOOKED THRU | TERMS

ACCTS REC NO | CITY STATE | CUSTOMER NO

PROGR CO.	DELIVERY F O B	TERMS OF PAYMENT	
COL	AS INDICATED BELOW	NET 30 DAYS	6186936

SHIPPED FROM	CAR NO. IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

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

504.00

NEV 002362

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7653-9222SD	11-09-73	11-12-73	11-15-73	14-11-67308

BILL TO
GENERAL ELECTRIC SUPPLY CO.
PO BOX 2801
TAMPA, FLORIDA 33601

COPIES TO
-2-1

SHIPPED TO
TAMPA ELECTRIC COMPANY
SUB STATION DEPARTMENT
SLIGH AVENUE & 22ND STREET
TAMPA, FLORIDA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-76	02	020		02

ACCTS REC NO.	CITY-STATE	CUSTOMER NO.
283142	0370-09	10030943

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6186456

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
I	1 360 LB METAL DRUM	360.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2800	100.80
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	360.00 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		

CUSTOMER PO 92608

NEV 002363

CB700 ORC (REV 1-72)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7653-92225D	11-09-73	11-12-73	11-15-73	14-11-67308

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	6186456

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	100.80

NEV 002364

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701602

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-189	11-09-73	11-12-73	11-13-73	14-11-66586

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	MODE
0003	12-37	02	020		04

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	6186423

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	NATX006507	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 4000 GL TANK CAR	49,700.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2100	10,437.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	49,700.00 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		

PAGE 1

NEV 002365

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-189	11-09-73	11-12-73	11-13-73	16-11-66586

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ ON	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	6186423

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	NATX006507	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

10.437.00

701604

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-188	10-17-73	11-05-73	11-07-73	14-11-64247

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	MODE
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	6202768

SHIPPED FROM	CAR NO.,TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	105,300.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2100	22,113.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	105,300.00 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 002367

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0857009140-162	11-02-73	11-02-73	11-05-73	14-11-63995

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	6161269

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 ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	19,071.00

NEV 002370

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-426-4893

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-188	10-17-73	11-05-73	11-07-73	14-11-64247

BILL TO

COPIES TO

SHIP 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	6102768

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	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	22,113.00

CB700 ORG REV 1-72

NEV 002368

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0857009140-162	11-02-73	11-02-73	11-05-73	14-11-63995

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 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-3T	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	6161269

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
E	1 8000 GL TANK CAR 97,800.00 LB	
	PYRANOL A1381 AT .1950	19,071.00
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 97,800.00 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 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)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12966-05	10-26-73	10-31-73	10-31-73	14-10-63136

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	MODE
0003	19-67	02	020		02

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	6136410

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

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 360 LB METAL DRUM 360.00 LB TRANSFORMER PYRANOL A13838-2 AT .2800	100.80
	1050-301-16-0003-47-01-S-02402A FOB SAUGET IL 360.00 LB PRICE BASED ON 4,410.00 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 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	

C8100 ORG (REV 1-72)

NEV 002371

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12966-05	10-26-73	10-31-73	10-31-73	14-10-63136

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	6136410

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	
2	6 675 LB METAL DRUM 4,050.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2650	1,073.25
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 4,050.00 LB	
	PRICE BASED ON 4,410.00 LBS-COMBINED PRODUCTS	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	

PAGE 2

(8200 ORG (REV 1-72))

NEV 002372

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-12966-05	10-26-73	10-31-73	10-31-73	14-10-63136

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	6136410

SHIPPED FROM	CAR NO, IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 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 3	1,174.05

NEV 002373

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-20216-1	10-30-73	10-31-73	10-31-73	14-10-63231

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	MODE
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	6148399

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 A13838-2 AT	.3700	66.60
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	180.00 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 REUSE
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 002374

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701612

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-20216-1	10-30-73	10-31-73	10-31-73	14-10-63231

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	6148399

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	66.60

CB200 ORG REV 1-73

NEV 002375

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701613

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	09-04-73	09-06-73	14-09-44744

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

FEDERAL COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5826151

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

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,200.00 LB	
	AROCLOR 1016 AT	.2050	19,106.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	93,200.00 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 002376

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	09-04-73	09-06-73	14-09-44744

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	5826151

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	19,106.00

NEV 002377

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

MFG ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-329	07-25-73	09-05-73	09-06-73	14-09-44735

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	TERMS	TYPE	MODE
0003	19-32	02	020	01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031281

LOCK BOX 03

FOB	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	5805536

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		106,200.00 LB	
	PYRANOL A1381	AT	.1950	20,709.00
	1040-281-16-0003-47-16-S-01896A			
	FOB SAUGET IL		106,200.00 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 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

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN

PAGE 1 — 20,709.00

NEV 002378

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS13	08-27-73	09-07-73	09-10-73	14-09-45617

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.O. TERMS TYPE MODE
0003	12-37	02 020 01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0405-31 NY	10031931 LOCK BOX 01

FRT CR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5917778

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	W MADDOX

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,700.00 LB	
	AROCLOR 1016	AT	.2050	19,003.50
	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 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

CM2M ORG (REV 1 72)

NEV 002379

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

SHIPPER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS13	08-27-73	09-07-73	09-10-73	14-09-45617

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

F O B	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5917778

SHIPPED FROM	CAR NO OF CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	W HADDOX

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 19,003.50

NEV 002380

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Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1356532	09-07-73	09-10-73	09-12-73	14-09-46903

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	TERMS	TYPE	MODE
0003	12-37		02	020	02

ACCTS REC NO	CITY STATE	CUSTOMER
283123	0260-31	00249467
NY	LOCK BOX 01	

F.O.B.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIP PRIO
COL	AS INDICATED BELOW	NET 30 DAYS	5962295

SHIPPED FROM	CAR NO.	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL			W MADDOX

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 002381

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Monsanto MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	09-11-73	09-12-73	14-09-46166

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	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'S
COL	AS INDICATED BELOW	NET 30 DAYS	5826185

SHIPPED FROM	CAR NO. TF CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,900.00 LB	
	AROCLOR 1016	AT	.2050	19,249.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		93,900.00 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 002383

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Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1356532	09-07-73	09-10-73	09-12-73	14-09-46903

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S O	TERMS	TYPE MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5962295

SHIPPED FROM	CAR NO ITT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

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	

1,326.00

701620

NEV 002382

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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ONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	09-11-73	09-12-73	14-09-46166

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	5826185

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	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	19,249.50

NEV 002384

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1512	08-30-73	09-25-73	09-26-73	14-09-51372

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	5931852

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605	W HADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	AROCLOR 1016	AT	.2050	19,311.00
	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

NEV 002385

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1512	08-30-73	09-25-73	09-26-73	14-09-51372

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DR	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	5931852

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605	M MADDOX

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	19,311.00

NEV 002386

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 1S14	09-18-73	09-24-73	09-26-73	14-09-51636

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.O.	TERMS TYPE MODE
0003	12-37	02	020 01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0405-31 NY	10031931 LOCK BOX 01

TPL OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5994991

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	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 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

NEV 002387

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MIS. 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS14	09-16-73	09-24-73	09-26-73	14-09-51636

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S D	TERMS TYPE MODE

ACCT'S REC NO	CITY-STATE	CUSTOMER I D

FEC OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5994991

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 — 19,413.90

NEV 002388

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0731500879 1S12	08-30-73	09-28-73	09-30-73	14-05-52950

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	5931894

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX008619	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,300.00 LB	
	AROCLOR 1016	AT	.2050	19,331.50
	1040-016-16-0003-47-06-S-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 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 002389

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1512	08-30-73	09-28-73	09-30-73	14-09-52950

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	5931894

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	W MADDOX

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	19,331.50

NEV 002390

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

701628

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-337	09-18-73	10-01-73	10-03-73	14-10-53605

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	0250-1C	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5994314

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	104,400.00 LB	
	PYRANOL A1381 AT	.1950	20,358.00
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	104,400.00 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 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 002391

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701629

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-337	09-18-73	10-01-73	10-03-73	14-10-53605

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	5994314

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	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

20,350.00

C8200 ORIG (REV 1-72)

NEV 002392

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751300879 1S12	08-30-73	10-05-73	10-09-73	14-10-54800

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	5931951

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	M MADDOX

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	19,454.50

C8100 ORG (REV 1-72)

NEV 002394

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1S12	08-30-73	10-05-73	10-09-73	14-10-54800

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	12-31	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	5931951

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	W MADDOX

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,900.00 LB	
	ARCLOR 1016 AT	.2050	19,454.50
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL.	94,900.00 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

NEV 002393

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
0755500890 1514	09-18-73	10-08-73	10-09-73	14-10-54931

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	5995048

SHIPPED FROM	CAR NO 'TT' CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008627	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 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 002395

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS14	09-18-73	10-08-73	10-09-73	14-10-54931

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	5995048

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	19,598.00

NEV 002396

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

BUYER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
G751500879 LS12	08-30-73	10-08-73	10-09-73	14-10-56801

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	

F O L	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5932074

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX008604	W MADDOX

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,200.00 LB	
	AROCLUR 1016 AT	.2050	19,106.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	93,200.00 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

(8/70)(BC-REV. 1)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751>00879 1512	08-30-73	10-08-73	10-09-73	14-10-54801

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S [illegible]	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

F O B OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5932074

SHIPPED FROM		CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008604	W MADDOX

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 — 19,106.00

NEV 002398

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63 6

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1S10	07-31-73	09-14-73	10-09-73	14-10-54731

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		TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467

NY LOCK BOX 01

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5826219

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX8625	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,500.00 LB	
	AROCLOR 1016 AT	.2050	19,167.50
	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 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 002399

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INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63 66

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1S10	07-31-73	09-14-73	10-09-73	14-10-54731

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DN	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PRE OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5826219

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX8625	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	19,167.50

NEV 002400

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701638

Monsanto MONSANTO COMPAN
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

BUYER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
080-117797-332	08-20-73	09-14-73	10-09-73	14-10-5475A

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		TERMS TYPE MODE
0003	19-32	02	020 02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031281

LOCK BOX 03

F.O.B.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5891080

FREIGHT 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	9,922.50
	1050-301-16-0003-47-01-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 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 002401

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-332	08-20-73	09-14-73	10-09-73	14-10-54756

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.

SPEC OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5891080

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

NEV 002402

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS12	08-30-73	10-15-73	10-17-73	14-10-57196

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	12-31		02	020	01

ACCTS REC NO	CITY STATE	CUSTOMER NO
283123	0260-31	00249467
NY	LOCK BOX 01	

FOB OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5932314

SHIPPED FROM		CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008601	W MADDOX

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,300.00 LB	
	ARCCLOR 1016	AT	.2050	19,331.50
	1040-016-16-0003-47-06-S-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 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 002403

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1512	08-30-73	10-15-73	10-17-73	14-10-57196

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

F O B	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5932314

SHIPPED FROM		CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008601	W MADDOX

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 — 19,331.50

NEV 002404

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701642

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
086-117809-337	09-18-73	10-15-73	10-17-73	14-10-57245

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

COPIES TO
-2-1

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

WHSE	BOOKED THRU	SALES TERMS TYPE MODE
0003	19-32	02 020 01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282881	0250-10	10031281

LOCK BOX 03

F.O.B. POINT OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	REFERENCE
COL	AS INDICATED BELOW	NET 30 DAYS	5994371

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000837	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,000.00 LB	
	PYRANOL A1381	AT	.1950	18,720.00
	1040-281-16-0003-47-16-S-01896A			
	FOB SAUGET IL		96,000.00 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 PRESENT 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 002405

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-337	09-18-73	10-15-73	10-17-73	14-10-57245

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	5994371

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXD00837	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SC THAT ENTRY INTO THE ENVIRON-MENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	18,720.00

NEV 002406

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DISTRICT OFFICE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751506879 1512	08-30-73	10-15-73	10-17-73	14-10-57196

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

-2-1

COPIES TO

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

WHSE	BOOKED THRU		TERMS TYPE	MODE
0003	12-31	02	020	01

ACCTS REC NO	CITY STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

FREIGHT COL	DELIVER F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5932314

SHIPPED FROM	CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX00600 01	M MADDOX

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,300.00 LB	
	ARCLOR 1016 AT	.2050	19,331.50
	1040-016-16-0003-47-06-S-02250A		
	FCB 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 DIS
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002407

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DISTRICT OFFICE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1S12	08-30-73	10-15-73	10-17-73	14-10-57196

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	5932314

SHIPPED FROM		CAR NO , TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008601	W MADDOX

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	19,331.50

NEV 002408

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701646

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS12	08-30-73	10-12-73	10-17-73	14-10-57195

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	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	5932231

SHIPPED FROM	CAR NO., TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX008625	M MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,800.00 LB	
	AROCLOR 1016	AT	.2050	19,434.00
	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			

NEV 002409

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1S12	08-30-73	10-12-73	10-17-73	14-10-57195

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	5932231

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625	M MADDOX

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	19,434.00

NEV 002410

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5160-1410527	10-15-73	10-17-73	10-19-73	14-10-58991

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	12-31	02	020		02

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	6094080

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	.2550	1,326.00
	1040-225-16-0009-47-10-5-00343C			
	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 002411

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
9160-1410527	10-15-73	10-17-73	10-19-73	14-10-58991

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	6094080

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	1,326.00

CB2100 ORG REV 1-72)

NEV 002412

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701650

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS13	10-05-73	11-02-73	11-05-73	14-11-63489

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	6062731

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008618	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,400.00 LB	
	AROCLOR 1016	AT	.2050	19,352.00
	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
THRDUGH 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 002413

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS13	10-05-73	11-02-73	11-05-73	14-11-63469

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	6062731

SHIPPED FROM	CAR NO. TT 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	19,352.00

NEV 002414

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS13	10-05-73	10-26-73	11-05-73	14-11-63488

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	6062707

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	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

C870C ORG REV 1-72

NEV 002415

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS13	10-05-73	10-26-73	11-05-73	14-11-63488

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	6062707

SHIPPED FROM	CAR NO.-TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	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

C8200 085 (REV 1-72)

NEV 002416

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS13	10-05-73	11-09-73	11-13-73	14-11-65745

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

COPIES TO
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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	6062798

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	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		

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS13	10-05-73	11-09-73	11-13-73	14-11-65745

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	6062798

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	19,598.00

NEV 002418

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS15	10-22-73	11-09-73	11-13-73	14-11-65916

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

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
1 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	6120190

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	93,900.00 LB	
	AROCLOR 1016 AT	.2050	19,249.50
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	93,900.00 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 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 002419

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS15	10-22-73	11-09-73	11-13-73	14-11-65916

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	6120190

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	19,249.50

NEV 002420

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS12	11-13-73	11-14-73	11-15-73	14-11-67492

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	6198519

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	94,200.00 LB	
	AROCLOR 1016 AT	.2050	19,311.00
	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

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS12	11-13-73	11-14-73	11-15-73	14-11-67492

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	6198519

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	19,311.00

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS15	10-22-73	10-29-73	11-15-73	14-11-66814

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	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	6120166

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	96,000.00 LB	
	ARDCLOR 1016 AT	.2050	19,680.00
	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 OF OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002423

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701661

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS15	10-22-73	10-29-73	11-15-73	14-11-66814

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	6120166

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	19,680.00

NEV 002424

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Monsanto

MONSANTO COMPA
ST. LOUIS, MISSOURI 6316

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	11-23-73	11-26-73	14-11-69183

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

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
CCC3	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	0152409

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX008611	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		56,000.00 LB	
	ARCCLOR 1016	AT	.2050	19,603.00
	1040-016-16-0003-47-06-5-02250A			
	FOB SAUGET IL		56,000.00 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 002425

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701663

Monsanto

MONSANTO COMPA
T. LOUIS, MISSOURI 6316[illegible]

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	11-23-73	11-26-73	14-11-69163

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	6154409

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 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	19,803.00

NEV 002426

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701664

Monsanto MONSANTO CO[illegible]IY
ST. LOUIS, MISSOURI

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1513	10-05-73	11-16-73	11-26-73	14-11-68989

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		C1

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	0062860

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	94,500.00 LB	
	AROCLOR 1016 AT	.2050	19,372.50
	1040-016-16-0003-47-06-S-02250A		
	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

NEV 002427

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Monsanto MONSANTO CC IPANY
ST. LOUIS, MISSOURI 3166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
GT51500879 IS13	10-05-73	11-16-73	11-26-73	14-11-68969

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	6062866

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008607	C JORCAN

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	19,372.50

C320/ORG REV 1 72

NEV 002428

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500679 1513	10-05-73	11-19-73	11-26-73	14-11-68990

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

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		61

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	6062814

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		92,200.00 LB	
	ARCLOR 1016	AT	.2050	18,901.00
	1040-016-16-0003-47-06-S-02250A			
	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 VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002429

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1513	10-05-73	11-19-73	11-26-73	14-11-08990

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	6062814

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	18,501.00

NEV 002430

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-337	09-18-73	11-21-73	11-26-73	14-11-68955

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	19-34	02	020		C1

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	5994439

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		99,500.00 LB	
	PYRANOL A1381	AT	.1950	19,402.50
	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 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

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-337	09-18-73	11-21-73	11-26-73	14-11-68955

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	5954435

SHIPPED FROM	CAR NO 11 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	19,402.50

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755506690 1516	11-12-73	11-23-73	11-26-73	14-11-69450

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

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-31	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
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	6193670

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCAX008612	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,600.00 LB	
	ARCCLOR 1016	AT	.2050	19,393.00
	1040-016-1c-0003-47-06-S-02250A			
	FOB SAUGET IL		94,600.00 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 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 002433

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS16	11-12-73	11-23-73	11-26-73	14-11-69450

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	6193676

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	19,393.00

NEV 002434

C820 ORG REV 1 72

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4755500890 1516	11-12-73	11-16-73	11-26-73	14-11-05445

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

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

WHSE	BOOKED THRU	S INV	TERMS	TYPE	MODE
0003	12-37	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
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	0193650

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX008603	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,700.00 LB	
	ARCOLOR 1016	AT	.2050	19,003.50
	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 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

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500690 1516	11-12-73	11-16-73	11-26-73	14-11-69449

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	619365C

SHIPPED FROM	CAR NO., TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCMX0C8603	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	19,003.50

NEV 002436

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	11-26-73	11-28-73	14-11-76736

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

COPIES TO
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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	6152474

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	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

NEV 002437

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	11-26-73	11-28-73	14-11-7073B

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	6152474

SHIPPED FROM	CAR NO, TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	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

C8720 ORG REV 1-72

NEV 002438

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701676

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	11-30-73	11-30-73	14-11-7223

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.
26123	0260-31	00245467

NY LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0152-62

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008618	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,500.00 LB	
	AROCLOR 1016	AT	.2050	19,372.50
	1040-016-16-0003-47-06-S-02250A			
	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

NEV 002439

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701677

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	11-30-73	11-30-73	14-11-72223

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	0152492

SHIPPED FROM	CAR NO TT 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	19,372.50

NEV 002440

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500679 IS 15	11-29-73	12-03-73	12-05-73	14-12-73121

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	62	620		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	6248066

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		94,900.00 LB	
	AROCLOR 1016	AT	.2050	19,454.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		94,900.00 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 002441

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701679

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 15	11-29-73	12-03-73	12-05-73	14-12-73121

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	0246066

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	19,454.50

CB20-ORG REV 1 72

NEV 002442

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
0755500890 1S1o	11-12-73	12-04-73	12-05-73	14-12-72871

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	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	6193716

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

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 6000 GL TANK CAR	95,300.00 LB	
	AROCLOR 1016 AT	.2050	19,536.50
	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 002443

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 IS16	11-12-73	12-04-73	12-05-73	14-12-72871

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	6193716

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	19,536.50

CB20-ORG (REV 1-72)

NEV 002444

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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	12-05-73	12-07-73	14-12-73494

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

COPIES TO
-2-1

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

WHSE	BOOKED THRU	S D-V	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	6206585

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

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,100.00 LB PYRANOL A13B1 AT .1950	19,129.50
	1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 98,100.00 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 002445

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	12-05-73	12-07-73	14-12-73494

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	6206585

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

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,129.50

NEV 002446

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500679 IS 14	10-31-73	12-10-73	12-11-73	14-12-74252

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	00249407

NY LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6152557

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	96,100.00 LB	
	ARCCLOR 1016 AT	.2050	19,700.50
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET, IL	96,100.00 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 002447

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701685

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	12-10-73	12-11-73	14-12-74252

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	0152557

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	19,700.50

NEV 002448

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498960	12-07-73	12-07-73	12-11-73	14-12-74983

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		02

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
283123	0260-31	0024946?

NY LOCK BOX 01

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6280119

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

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	126 600 LB METAL DRUM		75,600.00 LB	
	AROCLOR 1016	AT	.2400	18,144.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		75,600.00 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 REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002449

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498960	12-07-73	12-07-73	12-11-73	14-12-74963

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	0280119

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	18,144.00

NEV 002450

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701688

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500679 IS 14	10-31-73	12-07-73	12-11-73	14-12-74251

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	6152508

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	92,700.00 LB	
	AROCLOR 1016	A1 .2050	19,003.50
	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 002451

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1500879 IS 14	10-31-73	12-07-73	12-11-73	14-12-74251

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	6152508

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	19,003.50

NEV 002452

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701690

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1492112	12-14-73	12-17-73	12-19-73	14-12-77401

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		02

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	6304430

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	.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 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 002453

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
1492112	12-14-73	12-17-73	12-19-73	14-12-77401

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	6304430

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

1,326.00

NEV 002454

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701692

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 1	12-18-73	12-28-73	12-31-73	14-12-79379

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 CH	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	6312698

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		96,600.00 LB	
	AROCLOR 1016	AT	.0001	9.66
	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 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 002455

701693

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Mons. MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 1	12-18-73	12-28-73	12-31-73	14-12-79379

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	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	6312698

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX00d612	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	9.06

NFV 002456

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 1	12-18-73	12-24-73	12-27-73	14-12-78702

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	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	6312615

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	94,000.00 LB	
	AROCLOR 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-
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

701695

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 1	12-18-73	12-24-73	12-27-73	14-12-78702

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	IS DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PRIOR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6312615

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

19,270.00

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-345	11-15-73	12-26-73	12-27-73	14-12-78157

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	6206627

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000838	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 92,700.00 LB PYRANOL A1381 AT .1950	18,076.50
	1040-281-16-0003-47-16-S-01896A FOB SAUGET IL 92,700.00 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 002459

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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	12-26-73	12-27-73	14-12-78157

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	6206627

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX000838	C JURDAN

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 18,076.50

NEV 002460

701698

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

CUSTOMER ORIGINAL

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S9	06-01-73	07-23-73	07-25-73	14-07-31446

BILL TO
GENERAL ELECTRIC CO.
ATTN K.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	5630116

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX008622	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	AROCLOR 1016	AT	.2050	19,516.00
	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 VAPORISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

ACCOUNTS PAYABLE
MATCHED
EXTENDED 9
JUL 30 1973
VOUCHERED
EXAMINED

TERMS Net 55 | DUE DATE 8/23
INVOICE REC'D JUL 30 1973
FREIGHT | CHARGE BACK
DATE REC'D:

CB30U ORIG (REV 1/72)

701699

NEV 002461

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 EXPRESSLY

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, 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 and shall file claim.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where in order for Seller to produce 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

INVOICE — CUSTOMER ORIGINAL

CUSTOMER S.ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-23-73	07-25-73	14-07-31446

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	5630116

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	W MADDOX

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

19,516.00

701701

NEV 002463

CB-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 (collectively "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 5/00 626 6803

INVOICE DUPLICATE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-23-73	07-25-73	14-07-31446

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	5630116

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,200.00 LB	
	AROCLOR 1016 AT	.2050	19,516.00
	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 002465

701703

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

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.

NEV 002466

701704

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DUPLICATE

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BILL TO

SHIPPED TO

PAYMENT

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

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

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5630116

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	W MADDOX

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 — 19,516.00

NEV 002467

701705

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 ON CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF.

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.

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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.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 826 6803

DUPLICATE INVOICE

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ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
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MONSANTO COMPANY
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SAUGET IL	MONX008622	H MADDOX

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C8200 ORIG REV 1-73

NEV 002469

701707

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Monsar'

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INVOICE

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BILL TO

SHIPPED TO

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MONSANTO COMPANY

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

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SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	H MADDOX

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	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	
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	PAGE 2	19,516.00

C8200 ORG REV 1-72)

NEV 002471

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701709

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 overrun, 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.

[illegible]

NEV 002472

701710

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
518-2363	09-24-73	09-24-73	09-25-73	14-09-51230

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-36	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282503	0130-36	10031516

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6014641

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.3150	1,063.13
	1050-301-16-0003-47-01-S-02402A		
	FOB SANTA CLARA CA	3,375.00 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		

701711

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
518-2363	09-24-73	09-24-73	09-25-73	14-09-51230

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	6014641

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

1,063.13

701712

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4941-64520-1	08-21-73	08-22-73	08-23-73	14-08-41219

BILL TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

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	5897780

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	16 675 LB METAL DRUM	10,800.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	2,862.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	10,800.00 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 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

701713

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4941-64520-1	08-21-73	08-22-73	08-23-73	14-08-41219

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S D V	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	5897780

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 CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	2,862.00

701714

NEV 002476

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52861-1	08-15-73	08-16-73	08-17-73	14-08-39005

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	MODE
0003	12-37	02	020	02

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
COL	AS INDICATED BELOW	NET 30 DAYS	5877583

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 A13B38-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	675.00 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 LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 002477

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52861-1	08-15-73	08-16-73	08-17-73	14-08-39609

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	5877683

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

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRUN-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	178.88

NEV 002478

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-50068-5	08-15-73	08-16-73	08-17-73	14-08-39608

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

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GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	5877642

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 A13838-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	675.00 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 LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495-50068-5	08-15-73	08-16-73	08-17-73	14-08-39606

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	5877642

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	178.88

L8200 ORIG (REV 1-72)

NEV 002480

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DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52939-1	08-09-73	08-09-73	08-13-73	14-08-37690

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

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SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
1312	12-37	02	020		02

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	5858832

SHIPPED FROM	CAR NO., TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 675 LB METAL DRUM	4,725.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	1,252.13
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	4,725.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		189.84
	AT 5201 RATE 3.6500 C 5201		
	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		

CBM ORG (REV 1 72)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63160

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52939-1	08-09-73	08-09-73	08-13-73	14-08-37690

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
PPD	AS INDICATED BELOW	NET 30 DAYS	5858832

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 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	
	PAGE 2	1,441.97

NEV 002482

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5133-86945-1	08-07-73	08-09-73	08-13-73	14-08-37599

BILL TO
GENERAL ELECTRIC SERVICE SHOP
10955 NORTH DUAL STREET
BATON ROUGE, LOUISIANA 70814

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
10955 NORTH DUAL STREET
BATON ROUGE, LOUISIANA 70814

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-75	02	020		02

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.
283172	0025-17	00151009

HU LOCK BOX 06

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5853098

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 360 LB METAL DRUM	720.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2800	201.60
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	720.00 LB	
	ABOVE PRICE INCLUDES 0.005LB ROYALTY MONSANTO 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 THIIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 90 628 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5133-86945-1	08-07-73	08-09-73	08-13-73	14-08-37599

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	5853098

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

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	
	PAGE 2	201.60

NEV 002484

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

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DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4951-3893	08-01-73	08-03-73	08-07-73	14-08-35937

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
LEHIGH VALLEY INDUS. PARK 2
ALLENTOWN, PENNSYLVANIA 18103

COPIES TO 3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
LEHIGH VALLEY INDUS. PARK 2
ALLENTOWN, PENNSYLVANIA 18103

WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE
0003	12-37	02	020	32

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282902	0010-37	10031508

WL LOCK BOX 01 105

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5832282

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 A1383B-2 AT	.2650	357.75
	1050-301-16-0003-47-01-S-02402A		
	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 SO 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		

CB2UORG (REV 1-72)

701723

NEV 002485

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-424-6833

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
4951-3893	08-01-73	08-03-73	08-07-73	14-08-35907

SOLD 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	5832282

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

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED O 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

357.75

C820ORG (REV 1-72)

701724

NEV 002486

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MONSANTO COMPANY
T. LOUIS, MISSOURI 63166

D U-N 5/00-626 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
100-212	07-31-73	08-01-73	08-03-73	14-08-35297

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 MODE
0003	11-31	02	020	02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
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	5827381

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 A13838-2 AT	.2650	1,788.75
	1050-301-16-0003-47-01-S-02402A		
	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

701725

NEV 002487

CB203 ORG (REV 1-72)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
130-212	07-31-73	08-01-73	08-03-73	14-08-35297

SOLD 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	5827381

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 NO OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,788.75

CB200 ORG REV 1-72)

701726

NEV 002488

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Monsanto

ONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-90833	07-26-73	07-27-73	07-30-73	14-07-33813

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	MODE
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283124	0005-31	10031958

LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5810007

SHIPPED FROM	CAR NO. TT. 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 A13838-2 AT	.2650	536.63
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS.		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTIC 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		

701727

NEV 002489

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ONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-90833	07-26-73	07-27-73	07-30-73	14-07-33813

BILL TO

COPIES TO

S-H PREC 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	5810007

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	536.63

NEV 002490

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
36211-4-6	07-23-73	07-24-73	07-25-73	14-07-32190

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-34	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5797782

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		D. CHAMBERS.

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	23 675 LB METAL DRUM	15,525.00 LB	
	TRANSFORMER PYRANOL A13638-2 AT	.2650	4,114.13
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	15,525.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT 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		

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NEV 002491

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-670-4803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
36211-4-6	07-23-73	07-24-73	07-25-73	14-07-32190

BILL TO

COPIES TO

SHIPPED 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	5197782

SHIPPED FROM	CAR NO., TT, CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		D. CHAMBERS.

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

4,114.13

NEV 002492

701730

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
499-51616-3	07-18-73	07-19-73	07-25-73	14-67-32009

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	MODE
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032136

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5784582

SHIPPED FROM	CAR NO. TT. 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 A13636-2 AT	.2650	536.63
	1050-301-16-G003-47-01-5-02402A		
	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
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 LEADAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002493

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51818-3	07-16-73	07-19-73	07-25-73	14-07-3c009

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	3764582

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

536.63

NEV 002494

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-626-4803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-70522-4	07-13-73	07-16-73	07-19-73	14-07-30332

BILL TO
GENERAL ELECTRIC
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-66	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282908	0020-04	00120306

LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5770938

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 675 LB METAL DRUM	4,725.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.3150	1,488.38
	1050-301-16-0003-47-01-S-02402A		
	FOB SANTA CLARA CA	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 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		

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-70522-4	07-13-73	07-16-73	07-19-73	14-07-30332

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	5770938

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.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,488.38

NEV 002496

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-90847	07-16-73	07-17-73	07-19-73	14-07-30381

BILL TO
GENERAL ELECTRIC COMPANY
1097 CENTRAL AVENUE
ALBANY, NEW YORK 12205

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC COMPANY
1097 CENTRAL AVENUE
ALBANY, NEW YORK 12205

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283124	0005-31	10031958

LOCK BOX 01

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5773668

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 A13B38-2 AT	.2650	715.50
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTIC 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 ANINAL LIFE. PREVENT ANY		
	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 1 715.5

701735

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-000-0000

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-70512-2	07-10-73	07-11-73	07-17-73	14-07-29373

BILL TO
GENERAL ELECTRIC
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC
3601 EAST LA PALMA AVE
ANAHEIM, CALIFORNIA 92806

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2334	18-66	02	020		2

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
282908	0020-04	00120006

LOCK BOX 67

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5758677

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 A13838-2 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 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

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NEV 002498

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTD.	DATE SHIPPED	INVOICE DATE	INVOICE NO
5150-70512-2	07-10-73	07-11-73	07-17-73	14-07-29373

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	5758677

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.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	425.25

701737

NEV 002499

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
496-80454	07-12-73	07-13-73	07-17-73	14-07-2948[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE
0003	11-31	02	020	02

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
282833	1696-37	10031109

AK LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5765359

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 A13838-2 AT	.2650	1,073.25
	1050-301-16-0003-47-01-S-02402A		
	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 FO 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		

701738

NEV 002500

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Monsanto ONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
496-80454	07-12-73	07-13-73	07-17-73	14-07-2948;

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	5765359

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 1,073.25

NEV 002501

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5[illegible]4-8261-2	07-19-73	07-20-73	07-23-73	14-07-31343

BILL TO
GENERAL ELECTRIC
6660 HUNTLEY ROAD
COLUMBUS, OHIO 43229

COPIES TO

SHIP TO
GENERAL ELECTRIC
6660 HUNTLEY ROAD
COLUMBUS, OHIO 43229

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-78	02	020		2

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282891	0195-34	0011997[illegible]

LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5787494

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	15 360 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2800	1,512.0[illegible]
	105C-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	5,400.00 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		

NEV 002502

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-926-4893

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
504-8261-2	07-19-73	07-20-73	07-23-73	14-07-31343

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	5787494

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

1,512.00

NEV 002503

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-626-6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-00141-1	07-06-73	07-06-73	07-11-73	14-07-27955

BILL TO
GENERAL ELECTRIC CO.
1650 34TH STREET
OAKLAND, CALIF. 94608

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC CO.
1650 34TH STREET
OAKLAND, CALIF. 94608

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-66	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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	5747274

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.0 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.315	637.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SANTA CLARA CA	2,025.0 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		

C5200 ORG REV 1-72

701742

NEV 002504

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-00141-1	07-06-73	07-06-73	07-11-73	14-07-27955

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
PICKUP	AS INDICATED BELOW	NET 30 DAYS	5747274

SHIPPED FROM	CAR NO.. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		W MADDOX

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 2 637.88

701743

NEV 002505

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
4951-3893	06-29-73	07-02-73	07-09-73	14-07-27017

GENERAL ELECTRIC COMPANY
SERVICE SHOP
LEHIGH VALLEY INDUS. PARK 2
ALLENTOWN, PENNSYLVANIA 18103

3-2-1

COPIES TO

GENERAL ELECTRIC COMPANY
SERVICE SHOP
LEHIGH VALLEY INDUS. PARK 2
ALLENTOWN, PENNSYLVANIA 18103

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282902	01 -37	10031508

WL LOCK BOX 01 103

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5725817

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 A13838-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	675.00 LB	

ABOVE 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 002506

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4951-3893	06-29-73	07-02-73	07-09-73	14-07-27017

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	5725817

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	178.88

NEV 002507

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701745

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	06-27-73	07-06-73	07-09-73	14-07-26901

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
3-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
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	5716972

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		99,000.00 LB	
	PYRANOL A1381	AT	.1950	19,305.00
	1040-281-16-0003-47-16-S-01896A			
	FOB SAUGET IL		99,000.00 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			

CB200 UNC (REV 1-72)

701746

NEV 002508

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-426-4003

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
085-700914C-162	06-27-73	07-06-73	07-09-73	14-07-26901

SOLD TO

COPIES TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.

SHIP TO

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5716972

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	19,305.00

NEV 002509

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
491-12987	6-28-73	06-28-73	06-29-73	14-[illegible]6-25487

BILL TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

COPIES TO
-2-L

SHIPPED TO
GENERAL ELECTRIC COMPANY
3960 MYSTIC VALLEY PARKWAY
MEDFORD, MASSACHUSETTS 02155

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
03	12-37	02	2		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283104	0242-20	10031877

LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5719745

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 A13838-2 AT	.2650	715.5.
	105-301-16-0003-47-01-S-0242A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.035 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		

C8200 ORG REV 1-73

NEV 002510

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00-626-4803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
491-12987	6-28-73	06-28-73	06-29-73	14-16-2546

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	5719745

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	715.5

NEV 002511

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 1 [illegible]
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7653-8634SD	06-26-73	06-27-73	06-28-73	14-06-25024

BILL TO
GENERAL ELECTRIC SUPPLY CO.
PO BOX 2801
TAMPA, FLORIDA 33601

-2-1

COPIES TO

SHIPPED TO
TAMPA ELECTRIC COMPANY
STORE ROOM-ATTN W.M.WARD
SLIGH AVENUE & 22ND STREET
TAMPA, FLORIDA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-76	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
263142	0370-09	10030943

LOCK BOX 01 100

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5709571

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 360 LB METAL DRUM	1,800.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2800	504.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	1,800.00 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

701750

NEV 002512

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7653-863450	06-26-73	06-27-73	06-28-73	14-06-25024

BILL TO

COPIES TO

SHIPPED 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	5709571

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JURDAN

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	504.00

NEV 002513

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701751

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-76171-12	06-25-73	06-25-73	06-26-73	14-06-24113

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1.25 STATE STREET
BETTENDORF, IOWA 52722

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1.25 STATE STREET
BETTENDORF, IOWA 52722

WHSE	BOOKED THRU		TERMS	TYPE	MODE
00.3	11-34	02	020		12

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282798	0045-14	00176850
CG	LOCK BOX 64	

TRANSP COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5705504

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J.KLEFFNER ,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A1383B-2 AT	.2650	894.38
	105C-301-16-0003-47-01-S-0240-2A		
	FOB SAUGET IL	3,375.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GEN ELEC 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		

701752

NEV 002514

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-76171-12	06-25-73	06-25-73	06-26-73	14-06-24113

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PREPAID COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5705504

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

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 002515

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701753

Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DUNS 00-000-0000

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52236-1	06-12-73	06-13-73	06-15-73	14-06-20416

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	MODE
0003	12-37	02	020		02

ACCTS REC. NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 10[illegible]

TYP OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5664073

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	178.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	675.00 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 LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 002516

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS [illegible]

701754

Monsanto

MONSANTO COMPANY
. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52236-1	06-12-73	06-13-73	06-15-73	14-06-2[illegible]416

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	5664C73

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	178.88

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MONSANTO COMPANY
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D U N S 00 676 6603
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
12840A	06-12-73	06-13-73	06-15-73	14-06-20425

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	MODE
0003	11-53	02	020		02

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	5664438

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 A1383B-2 AT	.2650	357.75
	1050-301-16-0003-47-01-S-02402A		
	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 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

701756

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Monsanto

MONSANTO COMPANY
. LOUIS, MISSOURI 63166

DUNS 00-878-6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
12840A	06-12-73	06-13-73	06-15-73	14-06-20425

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	5664438

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

397.75

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MONSANTO COMPANY
LOUIS, MISSOURI 63166

DUNS 00-626-6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52177-1	06-06-73	06-07-73	06-11-73	14-06-19158

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	MODE
0003	12-37	02	020		02

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 51 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5646716

SHIPPED FROM	CAR NO 'T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	715.50
	1050-301-16-0003-47-01-S-02402A		
	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 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 LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

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NEV 002520

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MONSANTO COMPANY
LOUIS, MISSOURI 63166

D U N 5100 626 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52177-1	06-06-73	06-07-73	06-11-73	14-06-19158

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	5646716

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

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	715.50

701759

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 878 6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-50061-11	06-06-73	06-07-73	06-11-73	14-06-19156

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	MODE
0003	12-37	02	L20		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37 LOCK BOX 91	10032156

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5646682

SHIPPED FROM	CAR NO / T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITLM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	8 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2650	1,431.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	5,400.00 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 LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

NEV 002522

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Monsanto

MONSANTO COMPANY
. LOUIS, MISSOURI 63166

D U N 500 626 9803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-50061-11	06-06-73	06-07-73	06-11-73	14-06-19156

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	5646682

SHIPPED FROM	CAR NO, TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

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	1,431.00

NEV 002523

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00 478 6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52173-1	06-04-73	06-04-73	06-07-73	14-06-18609

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	MODE
1312	12-37	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 103

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	5635990

SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		J KNAPP

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	715.50
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET IL		131.36
	AT 2972 RATE 4.4200 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		

701762

NEV 002524

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Monsanto

MONSANTO COMPANY
T. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52173-1	06-04-73	06-04-73	06-07-73	14-06-18609

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
PPD	AS INDICATED BELOW	NET 30 DAYS	5635990

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		J KNAPP

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	
	PAGE 2	846.86

NEV 002525

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1210433	05-29-73	06-01-73	06-07-73	14-06-18406

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

COPIES TO
-2-1

SHIP PREP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

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	5621024

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	8 520 LB METAL DRUM	4,160.00 LB	
	CAPACITOR 21 AT	.2550	1,060.8
	1040-225-16-0009-47-10-5-003410		
	FOB SAUGET IL	4,160.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS@ WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE.		
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-		
	TAX EXEMPTION CERTIFICATE ON FILE		
	PAGE 1		1,060.8

C6200 ORG REV 1/71

NEV 002526

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701764

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MONSANTO COMPANY
. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-321	05-31-73	06-08-73	06-11-73	14-06-18973

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	5627559

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	60 675 LB METAL DRUM	40,500.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2450	9,922.50
	1050-301-16-0003-47-01-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		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE		
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-		
	PAGE 1		9,922.50

NEV 002527

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-476-6403
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
375-1500879 IST	04-24-73	06-07-73	06-11-73	14-06-18818

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.
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 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5552054

SHIPPED FROM	CAR NO./TT: CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	AROCLOR 1016	AT	.2050	19,311.00
	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

CB200 ORG (REV 1-73)

NEV 002528

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Monsanto MONSANTO COMPANY
. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 157	04-24-73	06-07-73	06-11-73	14-06-18818

BILL TO

COPIES TO

SHIP 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.
CUL	AS INDICATED BELOW	NET 30 DAYS	5552054

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONZ008414	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	19,311.00

(8100 ORG REV 1-72)

NEV 002529

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701767

Monsanto MONSANTO COMPANY . LOUIS, MISSOURI 63166

DUNS 00-878-6903

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890IS10	06-08-73	06-12-73	06-13-73	14-06-19960

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

COPIES TO
3-2-1

SHIP 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 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5656186

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	JEAN KNAPP

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,200.00 LB	
	AROCLOR 1016 AT	.205	19,516.0
	1040-0116-16-0003-47-06-S-0225 A		
	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 CULLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8200 ORG (REV 1-72)

NEV 002530

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

701768

Monsanto

MONSANTO COMPANY
.. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890IS10	06-08-73	06-12-73	06-13-73	14-06-19960

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	5656186

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	JEAN KNAPP ,

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	19,516.0

C8200 ORG (REV 1-72)

NEV 002531

701769

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

D U N S 00-976-6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-319	05-10-73	06-11-73	06-13-73	14-06-19627

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

COPIES TO
-2-1

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32	02	020		1

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	5585708

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	RONX008602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	105,700.00 LB	
	PYRANOL A1381 AT	.1950	20,611.50
	1040-281-16-0003-47-16-S-01696A		
	FOB SAUGET IL	105,700.00 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 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		

C8700 ORG REV 1-73

NEV 002532

701770

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Monsanto

MONSANTO COMPANY
. LOUIS, MISS RI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-319	05-1[illegible]-73	06-11-73	06-13-73	14-06-19627

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 3[illegible] DAYS	5585708

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	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	20,611.50

C8200 ORG (REV 1-72)

NEV 002533

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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	06-12-73	06-13-73	14-06-19604

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
0073	12-37	02	020		1

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 51

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5552088

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		95,500.00 LB	
	AROCLOR 1016	AT	.2050	19,577.50
	1040-016-16-00 3-47-06-5-0225 A			
	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			

C8200 ORG REV 1-72

NEV 002534

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Monsanto

MONSANTO COMPANY
. LOUIS, MISSOURI 63166

D-U-N-S 00-628-6603
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS7	04-24-73	06-12-73	06-13-73	14-06-19604

BILL TO

COMES 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	5552088

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX038621	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

CB200 ORG (REV 1-72)

NEV 002535

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Monsanto MONSANTO COMPANY
LOUIS, MISSOURI 63166

DUNS 00-826-6453
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S7	04-24-73	06-14-73	06-18-73	14-06-20698

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.
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	5552112

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	95,400.00 LB	
	ARCLOR 1216 AT	.2050	19,557.03
	1040-216-16-0003-47-06-S-02250A		
	FOB SAUGET IL	95,400.00 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

C8200 ORG REV 1-71

NEV 002536

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701774

Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS7	04-24-73	06-14-73	06-18-73	14-06-20698

SOLD TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

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	5552112

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	19,557.00

C8200 ORG REV 1-71

NEV 002537

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ST. LOUIS, MISSOURI 63166

D-U-N-S 00-676-6808
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1503879 IS7	04-24-73	06-19-73	06-21-73	14-06-21887

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.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE
0003	12-3T	02	12		1

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	26 -31	0 249467
	NY	LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5552161

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0 8622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,300.00 LB	
	AROCLOR 1016	AT	.2050	19,536.5
	1 40-016-16-0003-47-06-S-0225 A			
	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 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			

CB700 ORG (REV 1-72)

NEV 002538

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-976-6833
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IST	4-24-73	06-19-73	06-21-73	14-76-21887

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	5552161

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX038622	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	

19,536.5

C8200 ORG REV 1-72

701777

NEV 002539

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-020-6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890IS1	06-08-73	06-19-73	06-21-73	14-06-22130

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

COPIES TO
3-2-1

SHIP 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 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5656293

SHIPPED FROM	CAR NO.-TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605	JEAN KNAPP ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,800.00 LB	
	AROCLOR 1016	AT .205	19,434.00
	1043-016-16-0003-47-06-S-0225 A		
	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 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

C8200 ORG (REV 1-73)

NEW 002540

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
375-5500890IS10	06-08-73	06-19-73	06-21-73	14-06-22130

BILL TO

COMES 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	5656293

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605	JEAN KNAPP

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	19,434.0

C8200 ORG REV 1-72

NEV 002541

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-323	06-13-73	06-25-73	06-26-73	14-06-23746

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	5668827

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	105,200.00 LB	
	PYRANOL A1381 AT	.1950	20,514.00
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	105,200.00 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 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 (REV 1-72) 3M 0272

NEV 002542

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701780

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-323	06-13-73	06-25-73	06-26-73	14-06-23746

BILL TO

COPIES TO

SHIP 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	5668827

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	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 20,514.00

C8100 ORG REV 1-72

701781

NEV 002543

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	06-25-73	06-26-73	14-06-23609

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.
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	5629910

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008617	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,700.00 LB	
	AROCLOR 1016	AT	.2050	19,618.50
	1040-016-16-0003-47-06-S-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			

C6200 ORG (REV 1-73)

701782

NEV 002544

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DUNS 00-926-6823
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	06-25-73	06-26-73	14-06-23609

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	5629910

SHIPPED FROM	CAR NO. 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008617	W MADDOX

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	19,018.50

C8100 ORG (REV 1 72)

NEV 002545

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Monsanto MONSANTO COMPANY
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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S9	06-01-73	06-29-73	06-30-73	14-06-25607

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

COPIES TO
-2-1

S-PRED 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	5629951

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,800.00 LB	
	AROCLOR 1016	AT	.2050	19,434.00
	1040-016-16-0003-47-06-S-02252A			
	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

C8200 ORG REV 1-73

NEV 002546

701784

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-428-6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-L500879 IS9	06-01-73	06-29-73	06-30-73	14-06-25607

BILL TO

COPIES TO

SHIP 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	5629951

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008609	W MADDOX

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

19,434.0

C8700 ORG (REV 1-72)

NEV 002547

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ONSANTO COMPANY
. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-02-73	07-05-73	14-07-26170

SOLD 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	5629985

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,100.00 LB	
	AROCLOR 1016	AT	.2050	19,700.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		96,100.00 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

CB200 ORG (REV 1-72)

NEV 002548

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-06-73	07-09-73	14-07-26636

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
1 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		C1

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	026 -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	5629993

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	W HADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,500.00 LB	
	AROCLOR 1016	AT	.2050	19,372.50
	1040-016-16-0003-47-06-S-02250A			
	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

C8200 ORG (REV 1-72)

701787

NEV 002549

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Monsanto

MONSANTO COMPANY
. LOUIS, MISSOURI 63166

D U N S 00 826 4603

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-06-73	07-09-73	14-07-26636

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	5629993

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	W MADDOX

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	19,372.50

C8200 ORG REV 1-72

NEV 002550

701788

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Monsanto MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-321	06-26-73	07-05-73	07-09-73	14-07-26652

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	5644539

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	60 675 LB METAL DRUM	40,500.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2450	9,922.50
	1050-301-16-0003-47-01-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		

C8200 ORG REV 1-72

701789

NEV 002551

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Monsanto MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-321	06-06-73	07-05-73	07-09-73	14-07-26652

BILL TO

COPIES TO

SHIP PREPAID 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	5644539

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		M MADDOX

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

C9200 ORG REV 1-73

NEV 002552

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701790

Monsanto MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-323	06-13-73	07-06-73	07-09-73	14-07-26690

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

COPIES TO
-2-1

SHIP 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	566885C

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	105,500.00 LB	
	PYRANOL A1381 AT	.1950	20,572.50
	1040-281-16-0003-47-16-S-01896A		
	FOB SAUGET IL	105,500.00 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 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

C8200 ORG (REV 1-72)

NEV 002553

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 628 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
386-117809-323	06-13-73	07-06-73	07-09-73	14-07-26690

BILL TO

COPIES TO

SHIP 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	5668850

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	NONX008624	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

20,572.50

CB300-ORG REV 1-71

NEV 002554

701792

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Monsarto

...ONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 159	06-01-73	07-16-73	07-17-73	14-07-28888

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	563006 58

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,100.00 LB	
	AROCLOR 1016	AT	.2050	19,700.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		96,100.00 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

C8700 ORG REV 1-72

NEV 002555

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-16-73	07-17-73	14-07-28888

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	5630058

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	W MADDOX

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

CR200 ORG (REV 1-72)

NEV 002556

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Monsanto ...ONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 IS 11	07-12-73	07-13-73	07-17-73	14-07-29465

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

COPIES TO
3-2-1

SHIP 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	5764311

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,500.00 LB	
	AROCLOR 1016	AT	.2050	19,372.50
	1040-016-16-0003-47-06-S-02250A			
	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 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

08700 ORG (REV 1-72)

NEV 002557

701795

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 IS 11	07-12-73	07-13-73	07-17-73	14-07-29465

BILL TO

COPIES TO

SHIP 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	5764311

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	19,372.50

CB200 ORG (REV 1-72)

NEV 002558

701796

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S9	06-01-73	07-17-73	07-19-73	14-07-29643

BILLED 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	563009

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008627	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	AROCLOR 1016	AT	.2050	19,516.00
	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 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 OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002559

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701707

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S9	06-01-73	07-17-73	07-19-73	14-07-29643

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER I D

F.O.B. OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5630090

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008627	W MADDOX

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	19,516.00

CR70OPS (REV 1-72)

NEV 002560

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-23-73	07-25-73	14-07-31446

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	5630116

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,200.00 LB	
	AROCLOR 1016 AT	.2050	19,516.00
	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

Credit requested 9/21/73 Van
Invoiced
Cam

PAGE 1

NEV 002561

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701799

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS9	06-01-73	07-23-73	07-25-73	14-07-31446

BILL TO

COPIES TO

SHIP REC TO

WHSE	BOOKED THRU	S ON	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	5630116

SHIPPED FROM	CAR NO. 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	W MADDOX

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

19,516.00

CB200 ORG REV 1-72

NEV 002562

701800

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 IS 12	07-17-73	07-23-73	07-25-73	14-07-31917

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		61

ACCTS REC NO	CITY-STATE	CUSTOMER I D
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	5776901

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006617	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	AROCLOR 1016	AT	.2050	19,311.00
	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 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

CB200 ORG REV 1 72

NEV 002563

701801

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 IS 12	07-17-73	07-23-73	07-25-73	14-07-31917

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

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	5776901

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006617	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 — 19,311.00

C8200 ORG (REV 1-72)

NEV 002564

701802

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Monsanto

ONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5160-1280129	07-19-73	07-27-73	07-27-73	14-07-33157

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	MODE
0003	12-37	02	020		02

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	5788443

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 .2550 1040-225-16-0009-47-10-S-00343C FOB SAUGET IL 5,200.00 LB	1,326.00

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 002565

701803

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Monsanto

ONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5166-1280129	07-19-73	07-27-73	07-27-73	16-07-33157

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	5788443

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	1,326.00

C8700 ORG (REV 1-72)

NEV 002566

701804

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-426-8903

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-323	06-13-73	08-06-73	08-07-73	14-08-35386

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

COPIES TO
-2-1

SHIP 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	5668868

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		106,300.00 LB	
	PYRANOL A13B1	AT	.1950	20,728.50
	1040-281-16-0003-47-16-5-01896A			
	FOB SAUGET IL		106,300.00 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 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 ORG REV 1-71

NEV 002567

701805

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-613-4403

DIVISION SALES
INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-323	06-13-73	08-06-73	08-07-73	14-08-35386

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	5668868

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

20,728.50

C8200 ORG (REV 1-72)

701806

NEV 002568

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS11	08-01-73	08-10-73	08-13-73	14-08-37262

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	5831045

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		94,100.00 LB	
	AROCLOR 1016	AT	.2050	19,290.50
	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

CB200 ORC REV 1-72

NFV 002569

701807

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS11	08-01-73	08-10-73	08-13-73	14-08-37262

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	5831045

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	19,290.50

701808

NEV 002570

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
0751500879 IS10	07-31-73	08-14-73	08-15-73	14-06-38131

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

COMES TO
-2-1

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

WHSE	BOOKED THRU	S D	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	5825955

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		95,800.00 LB	
	AROCLOR 1016	AT	.2050	19,639.00
	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 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

C370 ORG REV 1-72

NEV 002571

701809

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	08-14-73	08-15-73	14-08-38131

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5825955

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008615	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	19,639.00

C8700 ORG REV 1-72

NEV 002522

701810

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-329	07-25-73	08-15-73	08-17-73	14-08-38914

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

COPIES TO
-2-1

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

WHSE	BOOKED THRU	$ 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	5805460

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		104,600.00 LB	
	PYRANOL A1381	AT	.1950	20,397.00
	1040-261-16-0003-47-16-S-01896A			
	FOB SAUGET IL		104,600.00 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 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			

C200 ONC REV 1-72

NEV 002573

701811

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-329	07-25-73	08-15-73	08-17-73	14-08-38914

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	5805460

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008626	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	20,397.00

C8100 DRG (REV 1-72)

NEV 002574

701812

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	08-17-73	08-21-73	14-08-39845

SOLD TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
1 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	5826011

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		92,500.00 LB	
	AROCLOR 1016	AT	.2050	18,962.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		92,500.00 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			

C0200 ORG (REV 1-73)

701813

NEV 002575

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	08-17-73	08-21-73	14-08-39845

BILL TO

COPIES TO

SHIP 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	5826011

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 — 18,962.50

C8200 ORG (REV 1-72)

701814

NEV 002576

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-332	08-20-73	08-21-73	08-23-73	14-06-41143

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

-2-1

COPIES TO

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

WHSE	BOOKED THRU	S.D.	TERMS	TYPE	MODE
0003	19-32	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER ID
282881	0250-10	10031281

LOCK BOX 03

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5890967

SHIPPED FROM	CAR NO ITT 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	9,922.50
	1050-301-16-0003-47-01-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 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 002577

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.
086-117797-332	08-20-73	08-21-73	08-23-73	14-08-41143

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	5890967

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

C3100 ORG (REV 1-72)

NEV 002578

701816

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
0751500879 IS10	07-31-73	08-21-73	08-23-73	14-08-40597

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.
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	5826037

SHIPPED FROM	CAR NO.-TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006601	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,300.00 LB	
	AROCLOR 1016	AT	.2050	19,536.50
	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 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

C0200 ORC (REV 1-72)

NEV 002579

701817

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
0751500879 IS10	07-31-73	08-21-73	08-23-73	14-08-40597

BILL TO

COPIES TO

SHIP 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	5826037

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	19,536.50

C8200 ORG (REV 1-73)

NEV 002580

701818

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-329	07-25-73	08-27-73	08-28-73	14-08-42181

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

PREPAID OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5805510

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 98,500.00 LB PYRANOL A1381 AT .1950	19,207.50
	1040-281-16-0003-47-16-5-01896A FOB SAUGET IL 98,500.00 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	

CB700 ORG REV 1 72

NEV 002581

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701819

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-329	07-25-73	08-27-73	08-28-73	14-08-42181

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	5805510

SHIPPED FROM	CAR NO ITT. 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	19,207.50

NEV 002582

701820

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
0751SOC879 1S10	07-31-73	08-28-73	08-29-73	14-08-42630

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.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		C1

ACCTS REC NO	CITY STATE	CUSTOMER I D
263123	0260-31	00249467

NY LOCK BCX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5826078

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0C8605	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		53,100.00 LB	
	AROCLOR 1016	AT	.2050	19,085.50
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		53,100.00 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 VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG (REV 1-72)

NEV 002583

701821

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
T. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS10	07-31-73	08-28-73	08-29-73	14-08-42830

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC. NO	CITY-STATE	CUSTOMER I D

FOC OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5826076

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MGNX6C8605	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 — 19,085.50

(8200 ORG REV 1-72)

701822

NEV 002584

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
T. LOUIS, MISSOURI 6316*

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 1513	08-27-73	08-28-73	08-29-73	14-08-43221

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
GC03	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	5917711

SHIPPED FROM	CAR NO. TT, CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	AROCLOR 1016	AT	.2050	19,311.00
	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 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

C8200 ORG REV 1-71

701823

NEV 002585

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0755500890 1513	08-27-73	08-28-73	08-29-73	14-08-43221

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	5917711

SHIPPED FROM	CAR NO 'IT. CARRIER'	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	M MADDOX

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	19,311.00

CB300 ORG (REV 1/71)

NEV 002586

701824

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-337	09-17-73	09-19-73	09-20-73	14-09-49565

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	5991534

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	120 60 LB CAN	7,200.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.3700	2,664.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	7,200.00 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		

C8200 ORG (REV 1-72)

NEV 002587

701825

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-337	09-17-73	09-19-73	09-20-73	14-09-49569

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FED OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5991534

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	2,664.00

NEV 002588

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
0751500879 IS12	08-30-73	09-21-73	09-24-73	14-09-49855

BILL TO
GENERAL ELECTRIC CO.
ATTN A.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	5931761

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008601	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,800.00 LB	
	AROCLOR 1016	AT	.2050	19,434.00
	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

CB200 ORG REV 1-72

NEV 002589

701827

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS12	08-30-73	09-21-73	09-24-73	14-09-49855

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S ON	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	5931761

SHIPPED FROM		CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008601	W MADDOX

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	19,434.00

C8290 ORG (REV 1-72)

NEV 002590

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5161-90501-056	09-04-73	09-10-73	09-12-73	14-07-46646

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1725 RACINE STREET
MENASHA, WISCONSIN 54952

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
1725 RACINE STREET
MENASHA, WISCONSIN 54952

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	18-72	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282825	0215-48	00273716

GO LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5944731

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	894.38
	1050-301-16-0003-47-01-S-02402A		
	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

CB200 ORG (REV 1-72)

NEV 002591

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5161-90501-056	09-04-73	09-10-73	09-12-73	14-09-46646

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	5944731

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

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 002592

C8209 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
4921-100-35	08-29-73	08-30-73	08-31-73	14-08-44110

BILL TO
GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 207
SYRACUSE, NEW YORK 13208

3-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
1015 EAST HIAWATHA BLVD.
SYRACUSE, NEW YORK

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

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	5929252

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2650	1,073.25
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	4,050.00 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		

C8200 ORG REV 1-71

NEV 002593

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701831

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4921-100-35	08-29-73	08-30-73	08-31-73	14-08-44110

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	5929252

SHIPPED FROM	CAR NO.-TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

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	1,073.25

C6200 ORG (REV 1-72)

NEV 002594

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
506-51230-A	08-20-73	08-21-73	08-23-73	14-08-41151

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1740 W. VERMONT STREET
INDIANAPOLIS, INDIANA 46222

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
1740 W. VERMONT STREET
INDIANAPOLIS, INDIANA 46222

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-78	02	020		02

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
282787	0230-13	10031028

CI LOCK BOX 04

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5891650

SHIPPED FROM	CAR NO./TT. 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 A13838-2 AT	.2650	536.63
	1050-301-16-0003-47-01-S-02402A		
	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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C0200 ORG (REV 1-72)

NEV 002595

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701833

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
506-51230-A	08-20-73	08-21-73	08-23-73	14-08-41151

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	5891650

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	536.63

CD700 ORG (REV 1-72)

NEV 002596

701834

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
VERBAL, KELLEK	07-24-73	07-24-73	07-25-73	14-07-32425

BILL TO
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 76401

COMES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 78401

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-66	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282676	0290-42	10051044

RC LOCK BOX 06

LPC OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5801003

SHIPPED FROM	CAR NO TT 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-2 AT	.2650	357.75
	1050-301-16-0003-47-01-S-02402A		
	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		

701835

NEV 002597

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
VERBAL, KELLER	07-24-73	07-24-73	07-25-73	14-07-32225

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.

F.O.B. OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5801063

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

357.75

(8/70) ORG. REV 1-72

701836

NEV 002598

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
507-28993	07-17-73	07-17-73	07-19-73	14-07-30453

SOLD TO
GENERAL ELECTRIC SERVICE SHOP
1119 EAST ROAD
ST LOUIS, MISSOURI 63110

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1119 EAST ROAD
ST LOUIS, MISSOURI 63110

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-33	02	020		02

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
283109	0530-24	10031885

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5777404

SHIPPED FROM	CAR NO., TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	536.63
	1050-301-16-0003-47-01-S-C2402A		
	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 VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIE PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB000 OMG (REV 1-71)

701837

NEV 002599

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Monsanto

MONSANTO COMPANY
. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
507-28993	07-17-73	07-17-73	07-19-73	14-07-30453

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	5777404

SHIPPED FROM	CAR NO.-TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER ,

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	536.63

C9700 ORG REV 1-73

NEV 002600

701838

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-870-4903
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52616-1	07-02-73	07-03-73	07-05-73	14-07-26523

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

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
COL	AS INDICATED BELOW	NET 30 DAYS	5732565

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 A13838-2 AT	.2650	357.75
	1050-301-16-0003-47-01-S-02402A		
	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 LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C6200 ORG (REV 1-73)

NEV 002601

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701839

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495-52616-1	07-02-73	07-03-73	07-05-73	14-07-26523

BILL TO

COPIES TO

SHIP 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	5732565

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	357.75

C370 DRG (REV 1-72)

NEV 002602

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701840

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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	04-01-74	04-05-74	14-04-19556

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		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	6673479

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCKX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		55,000.00 LB	
	AROCLOR 1016	AT	.2800	26,600.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		55,000.00 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

C2700NC REV 1 (12)

NEV 002603

701841

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI, 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5482765 IS5	03-29-74	04-01-74	04-05-74	14-04-1995

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	6673479

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 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

26,000.00

NEV 002604

701842

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5007-95319	06-07-74	06-11-74	06-17-74	14-06-42563

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 DIV	TERMS	TYPE	MOI
0003	19-35	02	020		C

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
282961	0065-32	10C31672

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6917264

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL ,

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	
	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		

CB300 ORG (REV 2-74)

NEV 002605

701843

MATERIAL, SERVICE DESCRIPTION AND SPECIAL INVOICE INSTRUCTIONS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5007-95319	06-07-74	06-11-74	06-17-74	14-06-42[illegible]

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	6917264

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	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

C8708 ORG (REV 2-74)

NEV 002606

701844

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-01126-2	06-11-74	06-13-74	06-17-74	14-06-42724

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	MOC
2034	16-66	02	020		

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282890	0450-04	10031[illegible]

LOCK BOX 07

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	1692[illegible]

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	B 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A1353E-2 AT	.4150	2,187.00
	1050-301-16-0003-47-01-S-02402A		
	FOB SANTA CLARA CA	5,400.00 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 OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8300QG (REV 7-74)

NEV 002607

701845

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-01126-2	06-11-74	06-13-74	06-17-74	14-00-4724

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	69292E

SHIPPED FROM	CAR NO./TI. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

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.

NEV 002608

701846

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ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-78124-1	06-07-74	06-10-74	06-13-74	14-06-41825

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	11-34	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282798	0045-14	00176850

CG LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6917538

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

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	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GEN ELEC 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		

CR200 ORG (REV 7-71)

NEV 002609

701847

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-78126-1	06-07-74	06-10-74	06-13-74	14-06-41825

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	6917538

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER ,

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.	

718.88

CR200 ORG (REV 2-74)

NEV 002610

701848

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5007-95319	05-31-74	06-03-74	06-11-74	14-06-406

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 DIV	TERMS	TYPE	MOD
0003	19-35	12	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
262961	0065-32	1001072

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6894802

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LE METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13636-3 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		

200 ORG REV 2-74

NEV 002611

701849

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5007-95319	05-31-74	06-03-74	06-11-74	14-06-406[illegible]

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	6894[illegible]

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	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 2[illegible]

NEV 002612

701850

C920 ORG (REV 2-74)

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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	02-08-74	04-01-74	04-05-74	14-04-1947

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

COPIES TO -2-1

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

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-32	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282661	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	6494461

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 @ $7,400.00 LO	
	PYRANOL A1381 AT .2800	27,272.00
	1040-281-16-0003-47-16-S-01856A	
	FOB SAUGET IL @ $7,400.00 LO	
	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 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	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 1 27,272.00

NEV 002613

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701851