MONSANTO COMPANY

Monsanto

INVOICE XXX
PLEASE ISSUE

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
531918	SC	9/11/70	42345	11/5/70	
TERMS (DOES NOT APPLY ON CREDITS)				DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS				9/14/70	

PREPAID OR COLLECT - ROUTING

COLLECT WILL CALL

DELIVERY F.O.B.

SANTA CLARA CA

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SANTA CLARA	2034	10-36	3-1-2		

SOLD TO
THE BORDEN CHEMICAL CO
DIV OF BORDEN IN
ARABOL DEPT
603 NORTON BLDG
SEATTLE WA 98104

SHIPPED TO
WILL CALL
(Borden, Fremont,Calif.location)

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
FOR OFFICE RECORDS ONLY			
INVOICE TO CHARGE SALES TAX ON INV SL 9-2626 DATED 9/14/70			
THERMINOL FR-1 -030			
2-/-1-1040-245-10-0003-02-52			
PLUS B.A.R.T. TAX		½%	$3.33

0374635

REQUESTED BY (WRITE FULL NAME) District 8 APPROVED

DOTTIE MCCLOSKEY/SC

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

BS 203
REV. 5-69

WATER_PCB-00039122