MONSANTO COMPANY

Monsant

PLEASE ISSUE INVOICE ☐ CREDIT ☐

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
4622601	COP	11-09-71	S 03380	11-24-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
Net 30 days	11-11-71	

PREPAID OR COLLECT - ROUTING

PPD

DELIVERY F.O.B.

St. Louis, Mo

3-2-1

SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
Los Angeles	1133	57-28 57-26	~~3-1-3~~		S. Beesley

SOLD TO

Great Western Chemical Co
6900 Fox Ave.
Seattle, Washington 98108

SHIPPED TO

Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
~~Invoice to correct frt rate on 14-11-16191 dated 11-11-71~~			
~~from 2.67 to 5.06 cwt~~			
~~2 600 lb Metal Drum~~			
~~Aroclor 6062~~			
~~2-M-2-1045-062-17-0009-02-03~~	~~no wgt~~		
~~Plus freight from St. Louis, Mo~~	~~1296 lb~~	~~2.39 C~~	~~30.97~~
~~at 24,000 rate~~			

REQUESTED BY (WRITE FULL NAME) APPROVED 0385633

~~St. Beesley St. Louis COP~~

*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-00039271