

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DUPLICATE**
INVOICE

CUSTOMER'S ORDER NO.

1548715

DATE ENTERED

07-25-72

DATE SHIPPED

07-28-72

INVOICE DATE

07-28-72

INVOICE NO.

14-07-58837

BILL TO

ITE IMPERIAL CORPORATION
601 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19134

SHIPPED TO

BOEING COMPANY
BUILDING 40-03
EVERETT, WASHINGTON 98201

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW**MONSANTO COMPANY**
BOX 360478M
PITTSBURGH
PENNSYLVANIA 15230MAIL
INQUIRIESCustomer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

HOW TO COLLECT

PPD

DELIVERY F.O.B.

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPER NO.

5084116

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 360 LB METAL DRUM	1,440.00 LB
	INETEEN 70-30 AT	.2800
	1050-210-16-0003-47-07-S-00360A	
	FOB SAUGET IL	1,440.00 LB
	PLUS FREIGHT FROM SAUGET IL	
	AT 1592 RATE 7.3000 C 1592	116.22
PAGE 1		519.42

C8100 OAG REV 1/72

0465506

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.

WATER_PCB-00039407

