Monsanto

CHECK REQUEST

DATE OF REQUEST	DUE DATE	AMOUNT
9 1 76	9 7 76	2,996 30

CHECK REQUESTS SHOULD BE PREPARED, APPROVED AND FORWARDED TO CENTRAL ACCOUNTS PAYABLE, G3NC, AS FAR IN ADVANCE OF THE DUE DATE AS POSSIBLE.

AMOUNT (SPELL OUT AMOUNT OF REQUEST)
TWO THOUSAND NINE HUNDRED NINETY-SIX AND 30/100

51 VENDOR CODE | 52 TEMP VEND

NAME AND ADDRESS OF PAYEE *(Last name first).*
Monteagle Silo Company, Inc.
P.O. Box 798
Monteagle, Tennessee 37356
ZIP CODE

SOC. SEC. NO./EMPLOYER I.D.

59 IRS 1099 INFORMATION
- 2 RENTS
- 3 ROYALTIES
- 4 FEES, COMMISSIONS
- 5 PRIZES, AWARDS
- 7 EMPLOYE TUITION

SPECIAL MAILING INSTRUCTIONS - CHECK APPROPRIATE BOX →
NAME AND ADDRESS OTHER THAN PAYEE'S —*(Must be approved by the controller's office).*

- E ENCLOSURE TO ACCOMPANY CHECK
- XX D DELIVER TO ADDRESS OTHER THAN PAYEE
- C PAYEE IS EMPLOYE, SEND INTRA-COMPANY MAIL
- F FOREIGN

61N MESSAGE TO APPEAR ON CHECK REMITTANCE ADVICE
Repair of Silo - Charles Gordon, Christiana, Tenn.

N

REASON FOR PAYMENT:
Repair of silo for Charles Gordon
Monteagle Silo Company (PCB case)

ROUTE THIS REQUEST TO ACCOUNTS PAYABLE VIA YOUR ACCOUNTANT. IF YOU HAVE ANY QUESTIONS ON FILLING OUT THE REQUEST, CONTACT YOUR ACCOUNTANT.

REQUESTED BY: (SIGNATURE) | APPROVED BY: (SIGNATURE) | APPROVED BY: (SIGNATURE)

ACCOUNTING DISTRIBUTION

53 ACCOUNT DIV	LOC	MAIN	SUB	CLASS	AMOUNT	C R	MATERIAL CODE	QUANTITY	OTHER TYPE	OTHER DETAIL
45	000	794	00		2 996 30					

0418783

ENTER X IF AMOUNT IS A CREDIT.

PCB-ARCH0747437