CB 300 49

Monsanto

INV

D-U-N-S/00-826-6803

DIV SALES

SHIPPER'S NO	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
540760	SEA	11-09-70	10612 REQN 5773-75	11-10-70	SL 11- 2164

TERMS		CAR INITIALS AND NO
NET 30 DAYS	11-10-70	

PREPAID OR COLLECT – ROUTING

PFD FEDERAL

DELIVERY F.O.B.

ST LOUIS MISSOURI

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	CUST FORM	
SEATTLE	1480	1136	3-1-3		02-020-233145

SOLD TO

EL PASO NATURAL GAS CO
P O BOX 1492
EL PASO TX 79999

1-ORG DIV
CONT ACCTG B-2-N

SHIPPED TO

SAME
P O BOX 158
SUMAS WA

0171-073-48-0-A-10025567

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
6 - 5 GAL DRS -034			
PYDRAUL AC 2-M-1-6758-000-11-0001-02-01 336. *	30. GL	4.25 U	127.50
PLUS FRT FRM ST LOUIS MO -	369. GL	10.66 C	39.34
PLUS FRT -SINGLE SHPT AT-			1.50
PLUS WASHINGTON STATE TAX 0000-437.46-000		4.5 %	5.74
SEATTLE WA CITY SALES TAX 0000-437.46-101		.50 %	.64
			174.72T
STUPFELL JS			

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

0376180

WATER_PCB-00039132