Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00-628-8803

INVOICE — DISTRICT OFFICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
74-1035	02-04-76	02-05-76	02-10-76	14-02-08013

WESTINGHOUSE ELECTRIC CORP.
P.O. BOX 97
COULEE DAM, WASHINGTON 99116

COPIES TO: - -

WESTINGHOUSE ELECTRIC CORP.
THIRD POWER HOUSE
COULEE DAM, WASHINGTON

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1 15-C3	02	020		06

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
792366	0054-46	00349232

LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6705065

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	H.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 60 LB CAN		60.00 LB	
	INERTEEN 70-30	AT	.5400	32.40
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		60.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINTED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND PUSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD-AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

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WATER_PCB-00039454

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
74-1035	02-04-76	02-05-76	02-10-76	14-02-08013

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6705065

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 32.40

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CB200 ORG (REV 11-75)

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WATER_PCB-00039455

OS-8510

Monsanto

— V

O/EQ329/FE04/1427/1427/2/OK/FH190/QZQ43 MIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
670 5065B		02-04-76	74-1035	ROS 110	ID 003 49 232

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS OR AS INDICATED		

PREPAID OR COLLECT-ROUTING

COL 8-AIR FREIGHT-CR

* DELIVERY F.O.B.

AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. PO#M	
SAUGET ,IL	0003	16-P1			M.WILSON 3361

SOLD TO

WESTINGHOUSE ELECTRIC CORP.
P.O. BOX 97
COULEE DAM, WASHINGTON 99116

SHIPPED TO

WESTINGHOUSE ELECTRIC CORP.
THIRD POWER HOUSE
COULEE DAM, WASHINGTON

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS LIQUID NOIBN 1- 60 LB CAN ITEM 1 INERTEEN 70-30 /1050-210-16-0003 -45/00360A/034/ FOB SAUGET IL UPON ARRIVAL HAVE MATERIAL FORWARDED TO JADE AIRCARGO COMPANY PBC WARNING MUST APPEAR ON B-L CARRIER TO CALL EDITH KAPALO AT 509-633-1262 FOR DELY INST	GROSS WT 65 LB		NET WT 60 LB

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

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.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
02-05-76	

FORWARDED TO JADE AIRCARGO COMPANY

UPON ARRIVAL HAVE MATERIAL
APPLY PCB-PCT WARNING ON LADING

EOT

0568814

WATER_PCB-00039456

SHIP TO Westinghouse Ele. 3rd Power Ho. Coaley Dam Wash.	DATE: 2-4
	CUSTOMER PHONE NO.
	TAKEN FROM: Edith Kapolo
	CUST. P.O. 74-1035
BILL TO: Box 97 99116	SHIPPER NO. 6705065
	CUST. REQ. ☐PPD ☐COL ☐CPU
	ROUTING/CUSTOMER REQUEST

1 60 lb. can Inertion 70-30

Jade Kinfreight

509-633-1262
~~Edith~~ Edith Kapolo

0568815

SHIP DATE:

ARRIVAL DATE:

WATER_PCB-00039457