MONSANTO COMPANY

Monsanto

INVOICE PLEASE ISSUE [X]

CREDIT [ ]

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
475319	LA		3410458	4-1-70	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	3-16-70	

PREPAID OR COLLECT - ROUTING
PPD YELLOW FRT CR

DELIVERY F.O.B.
LA WAREHOUSE

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
LOS ANGELES	1135	1036	2-1-2	

SOLD TO
VAN WATERS & ROGERS
324 INDUSTRIAL AVE
ALBUQUERQUE N M 87107

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CORRECTED INVOICE REPLACING SL 3-3481 DATED 3-16-70.			
CANCELLED BY CREDIT_____.			
4-600 LB DRMS -030			
THERMINAL FR-2			
2-M01-1040-265-10-0003-02-53	2400 LBS	.35 U	840.00
PLUS FRT FROM LA	2592 LBS	4.74 C	122.86

DSW 406787

REQUESTED BY (WRITE FULL NAME)
RUTH BAKER

APPROVED

*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

STLCOPCB4101809