Monsanto

INV

DIV SALES

49

SHIPPER'S NO	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
540225	SEA	04-01-71	WN49582-603417 REL NO9	04-07-71	SL 4- 1203

TERMS	CAR INITIALS AND NO
NET 30 DAYS	04-07-71

PREPAID OR COLLECT -- ROUTING
PPD NORTHWEST MTR FRT

DELIVERY F.O.B
SAUGET IL FRT PPD

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SEATTLE	0027	1865	2-1-3	02-020-015850

SOLD TO
ALUMINUM CO OF AMERICA
INVOICE APPROVAL DEPT
P O BOX 221
WENATCHEE WA 98801

1-ORG DIV
CONTR ACCTG BZN

SHIPPED TO
SAME
WENATCHEE WORKS
MALAGA WA

0123-007-46-0-A-10002958

DESCRIPTION	QUANTITY	PRICE & UNIT		AMOUNT
5 54 GAL DRS -030 PYDRAUL 150 2-M-1-4591-150-11-0001-02-01 2545. *	270. GL	4.00 GL	U	1080.00
PLUS WASH STATE TAX 0000-437.46-000		4.5 %		48.60
SEATTLE WA CITY SALES TAX 0000-437.46-101		.50 %		5.40
CODE ML-931				1134.00T
MS REMLEY				

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIO

0382223

WATER_PCB-00039233