MONSANTO COMPANY

Monsanto

PLEASE ISSUE: INVOICE ☐ CREDIT ☒

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
0409/540263	SEA	6-25/4-22-70	846733/862208	5-17-71	

TERMS (DOES NOT APPLY ON CREDITS) | DATE SHIPPED: 6-29/5-14-70 | CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SAUGET IL	0003	7928	3-1-5	

SOLD TO
GREAT WESTERN CHEMICAL CO
6900 FOX AVE
SEATTLE WA 98108

1-JANET MABREY-B2N
1-W E MALEDON
1-GREAT WESTERN CHEMICAL CO
860 WHARF ST
RICHMOND CA 94802

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT FOR DISCONTINUED MATERIAL RETURNED TO SAUGET IL			
BILLED ON INVOICES SL 5-2752 DATED 5-14-70 AND SL 6-5132			
DATED 6-29-70.			
10-600 LB DRUM S -030			
AROCLOR 1254			
2-R-3-1040-280-17-003-02-15	6000 LB	.1825U	1095.00
LESS DIST DISC		5%	54.75
PLUS FRT FRM SAUGET IL	6500 LB	3.31C	215.15
			1255.40

REQUESTED BY (WRITE FULL NAME): Ruth Baker

APPROVED

0385652

*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

WATER_PCB-00039275