D-U-N-S/00-626-6803

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
2995	09-13-72	09-14-72	09-14-72	14-09-67038

BILL TO

ELECTRO MAGNETIC FILTER CO.
4083 TRANSPORT STREET
PALTO ALTO, CALIFORNIA 94303

SHIPPED TO

ELECTRO MAGNETIC FILTER CO.
4083 TRANSPORT STREET
PALTO ALTO, CALIFORNIA 94303

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 3248
SAN FRANCISCO
CALIFORNIA 94119

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

PPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
PPD	AS INDICATED BELOW	NET 30 DAYS	5167176

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
LOS ANGELES CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 600 LB METAL DRUM		600.00 LB	
	AROCLOR 1016	AT	.2600	156.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		600.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			46.36
	AT 668 RATE 6.9400 C		668	
		PAGE 1		202.36

CB200 ORG (REV 1 72)

DSW 418175

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.

STLCOPCB4102342