BS 203

MONSANTO COMPANY

Monsanto PLEASE ISSUE INVOICE [X] CREDIT [ ]

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
711108	GO	00-00-00	3159-WA	11-18-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	00-00-00	

PREPAID OR COLLECT - ROUTING

PPD

DELIVERY F.O.B.

SAUGET IL

* SHIPPED FROM	* WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SAUGET IL	0003	00-00	3-2-2		S BEESLEY

SOLD TO

REYNOLDS METALS COMPANY
REDUCTION PLANT
P O BOX 999
LONGVIEW WA 98632

1- J LITTICH SAUGET IL

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
INVOICE FOR COST OF DISPOSAL OF YOHR SCRAP			
MATERIAL RECEIVED AT SAUGET IL PER AGREEMENT			
FOR HANDLING THESE MATERIALS REFER YOUR P.O. NO.			
3159 WA			
5 DRUMS -030			
PYRANOL			
1-0003-914.24-857-02	NO WGT		
3370 LB AT .03 U			101.10

REQUESTED BY (WRITE FULL NAME) APPROVED

P.A. Gerrein

* 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 ISSUIN

0388351

WATER_PCB-00039297