

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 9931		DATE ENTERED 11-03-71		DATE SHIPPED 11-04-71		INVOICE DATE 11-04-71		INVOICE NO. 14-11-14470		
BILL TO	TECHNICAL COATINGS COMPANY A DIV OF BENJAMIN MOORE & CO. 1056 WALSH AVE. SANTA CLARA, CALIFORNIA 95050			2-2-2 2-1-2 LA SALESMAN 1)						
				COPIES TO						
SHIPPED TO	TECHNICAL COATINGS COMPANY A DIV OF BENJAMIN MOORE & CO. 1056 WALSH AVE. SANTA CLARA, CALIFORNIA 95050			WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MODE	
				1133	57-26	02	020		02	
				ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.		
				726664	0680-04	10078091				
				SC	LOCK BOX 01			100		
PPD OR COL.		DELIVERY F.O.B.		TERMS OF PAYMENT					SHIPPER NO.	
PPD		AS INDICATED BELOW		NET 30 DAYS					4612693	
SHIPPED FROM		CAR NO. TT. CARRIER			CUSTOMER SERVICE REPRESENTATIVE					
LOS ANGELES CA					ALLDREDGE .					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 600 LB METAL DRUM CODE CH-3A AROCLOR 6062 AT 1045-062-17-0009-02-03-S-01755A FOB ANNISTON AL MINIMUM FREIGHT ALLOWED	600.00 LB .2950 177.00 600.00 LB
	X - 2 - P 2) 2 P	Dr for made 12/2/71 B.W.
	PAGE 1	177.00

CB200 ORG IREV 9711

DSW 414922

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STLCOPCB4102172