ASARCO INCORPORATED
CENTRAL ENGINEERING DEPARTMENT
FIELD CONSTRUCTION

GAS HANDLING,CLEANING & ACID PLANT
EL PASO, TEXAS
DECEMBER 6, 1979

Mr. W. R. Kelly
ASARCO Incorporated
P.O. Box 1111
El Paso, Texas 79999

RE: EA-26-EP, N.Y. 3954, PLT 623
Gas Handling, Cleaning and Acid Plant
File - 8.3.2 Contract Documents
Release of Retainage - 17H-0711

Dear Mr. Kelly:

Please issue Monsanto Enviro-Chem a check in the amount of 64.22 for Release of Retainage on the above-referenced contract.

Please send check to the following address:

Monsanto Enviro-Chem Systems, Inc.
Corporate Square Office Park
Box 14547
St. Louis, Missouri 63178

Yours truly,

Carl Glaser
Plant Engineer

CG:jo

PLAINTIFF'S EXHIBIT

ASA-1131

EC-15A
REV 4-78

Monsanto Enviro-Chem

INV
Customer Original Invoice

SHIPPER'S NO	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO	INVOICE DATE	INV NO – DIV – B.P.
			2156	11-13-79	53581-40-LC

TERMS: Net Upon Receipt
DATE SHIPPED:
PREPAID OR COLLECT—ROUTING:
DELIVERY F.O.B.:

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	PROD GRP	TRAN.	TERMS	CUSTOMER NO.
		J. Serra-Jones		16	01	20	041281

SOLD TO
ASARCO, Inc.
P.O. Box 11111
El Paso, Texas 79999

PLEASE REMIT TO
MONSANTO ENVIRO-CHEM
SYSTEMS, INC.
P.O. BOX 4267
ST. LOUIS, MISSOURI 63166

SHIPPED TO
Attn: E. H. Hunt

RECEIVED NOV 23 1979 RECEIVED NOV 26 19

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
To invoice for final portion of retention due on Project 2156 - Gas Cleaning Plant at El Paso, Texas			
Retention from Invoice 53536 dated 9-11-79			$64.22
Note: Please pay invoice 53576 in total, as these are the final invoices on this project.			

OKG

[redacted]

Monsanto Enviro-Chem Systems Inc