**Monsanto** MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00-828-8803

DIVISION SALES

# INVOICE

| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO |
|---|---|---|---|---|
| 089-33462-4 | 01-05-77 | 01-19-77 | 01-20-77 | 14-01-01482 |

BILL TO
GENERAL ELECTRIC SUPPLY SHOP
1031 NORTH 4TH AVENUE
KENT, WASHINGTON 98031

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SUPPLY SHOP
1031 NORTH 4TH AVENUE
KENT, WASHINGTON 98031

| WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE |
|---|---|---|---|---|---|
| 2334 | 16-P1 15-C3 | 02 | 020 | | 02 |

| ACCTS. REC. NO. | CITY-STATE | CUSTOMER I.D. |
|---|---|---|
| 283144 | 0081-40 | 00281476 |

GO LOCK BOX 04

| PPD OR COL. | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO |
|---|---|---|---|
| COL | AS INDICATED BELOW | NET 30 DAYS | 7575145 |

| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
|---|---|---|
| SANTA CLARA CA | | G. KIEFFER |

| ITEM | DESCRIPTION, PRICE & UNIT | | AMOUNT |
|---|---|---|---|
| 1 | 18 675 LB METAL DRUM | 12,150.00 LB | |
| | TRANSF PYRANOL A1383B-3 AT | .8650 | 10,509.75 |
| | 1050-302-16-0003-45-02-S-02574A | | |
| | FOB SANTA CLARA CA | 12,150.00 LB | |
| | THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE PREVENT ANY | | |
| | ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS | | |



8200 ORG (REV 11-75)

0398544

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WATER_PCB-00039357

Monsanto

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

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BILL TO

COPIES TO

SHIPPED TO

| WHSE | BOOKED THRU | S DIV. | TERMS | TYPE | MODE |
|---|---|---|---|---|---|
| | | | | | |

| ACCTS. REC. NO. | CITY-STATE | CUSTOMER I.D. |
|---|---|---|
| | | |

| PPD OR COL. | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO. |
|---|---|---|---|
| COL | AS INDICATED BELOW | NET 30 DAYS | 7575145 |

| SHIPPED FROM | CAR NO./TT CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
|---|---|---|
| SANTA CLARA CA | | G. KIEFFER |

| ITEM | DESCRIPTION, PRICE & UNIT | AMOUNT |
|---|---|---|
| | WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS | |
| | PAGE 2 | 10,509.75 |

CE200 ORG. (REV. 11-75)

0398545

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WATER_PCB-00039358