Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
90501-116	12-09-75	12-17-75	12-19-75	14-12-87038

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

COPIES TO: - -

GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-30	02	020		02

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.
283103	0135-46	10032121

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8567[illegible]9

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		[illegible]

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13633-3 AT	.5800	2,349.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	4,050.00 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 RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

0566933

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

WATER_PCB-00039425

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90501-116	12-09-75	12-17-75	12-19-75	14-12-87036

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	8507039

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

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	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,349.00

C8200 ORG (REV 2-74)

0566934

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WATER_PCB-00039426

V

O/EQ412/DE09/1552/1553/2/PJ/FH614/QZQ43 SC WHSE MIC ORDER

836 7039B SE 12-09-75 90501-116 ROS 110 ID 100 32 121

NET 30 DAYS OR AS INDICATED

COL 2-P.I.E.-CR

AS INDICATED

SANTA CLARA ,CA 2034 18-36 G. GRAF 3361

GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 11095
SPOKANE, WASHINGTON 99211

GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

		GROSS WT	NET WT
PLASTICS LIQUID NOIBN			
6- 675 LB METAL DRUM	ITEM 1	4440 LB	4050 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/030/			
FOB SANTA CLARA CA			

12-11-75 APPLY PCB-PCT WARNING ON LADING

EOT

0566935

WATER_PCB-00039427

SHIP TO G.E. Service Shop

Spokane, Wash.

BILL TO:

DATE:

CUSTOMER PHONE NO.

TAKEN FROM: Helen

CUST. P.O. 90501-116

SHIPPER NO.

CUST. REQ.: ☐PPD ☐COL ☐CPU

ROUTING/CUSTOMER REQUEST P/E

6 Drum Pyranol

8367039

0566936

SHIP DATE: ASAP

ARRIVAL DATE:

GENERAL ELECTRIC

RENDER INVOICE IN TRIPLICATE TO →

APPARATUS SERVICE DIVISION
P. O. Box 95 - Parkwater Station
East 4323 Mission Avenue
Spokane, Washington 99211
Area Code (509) 535-2055

Show On All Packages
PURCHASE ORDER
5185- 9050-116
DATE 12/9/75

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW:

TO Monsanto Co.
800 N. Lindbergh Blvd.
St. Louis, Mo. 63166

☑ CONFIRMING ORDER TO: Gary Graff ☐ FOR CONSUMPTION ☐ FOR RESALE DATE REQUIRED ASAP ___ % CASH DISC. ___ DAYS SHIP VIA PIE

ITEM	QUANTITY ORDERED	QUANTITY ~~RECEIVED~~	DESCRIPTION	PRICE
1.	6 drums		Pyranol	

REQUESTED BY

☐ TAXABLE
☑ ~~NOT~~ TAXABLE

No insurance will be allowed unless authorized by purchaser.
Also subject to the other conditions on the reverse side of this order.

IMPORTANT ADDRESS ALL CORRESPONDENCE
TO: **GENERAL ~~ELECTRIC~~ COMPANY**
ATTN: Helen Sheppard

0566937

AC-455 (9-67) REV. PRINTED 10-70

VENDOR COPY

WATER_PCB-00039429

CONDITIONS OF PURCHASE

1. **ACCEPTANCE.** Acceptance of this order is expressly limited to the terms and conditions set forth herein and any additional or different terms or conditions contained in Seller's response hereto shall be deemed objected to by Purchaser without need of further notice of objection and shall not be effective or binding unless assented to in writing signed by an authorized representative of the Purchaser. Seller will be deemed to have assented to all terms and conditions contained herein if any part of the described merchandise is shipped.

2. **EXTRA CHARGES.** No charges of any kind, including charges for [illegible] or cartage will be allowed unless specifically provided for in writing. Price is to cover packing of material, unless otherwise stated.

3. **INSURANCE CHARGES.** No insurance will be allowed unless authorized by the Purchaser.

4. **TRANSPORTATION.** [illegible] charges will be [illegible]

5. **[illegible]** [illegible] schedule. [illegible]

6. **[illegible]** [illegible] [illegible] [illegible]