Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DEBIT — DUPLICATE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
	- -	- -	02-17-77	14-02-90917

BILL TO
TRANSFORMER CONSULTANTS
DIV S.D. MYERS, INC.
P.O. BOX 3575
AKRON, OHIO 44310
ATTN JAMES L. BLISS

SHIPPED TO
TRANSFORMER CONSULTANTS
CARDENA, CALIF

2

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
P. O. BOX 426
ST. LOUIS, MISSOURI 63166

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS (
St. Louis, Missouri 63166

PPD OR COLLECT	*DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
PPD	AS INDICATED BELOW	NET 30 DAYS	125257

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET ILL	INV	C FIELD

ITEM	DESCRIPTION *PRICE & UNIT	AMOUNT
	INVOICE FOR DISPOSAL COST FOR YOUR SCRAP MATERIAL RECEIVED AT SAUGET ILL 01-21-77 VIA YELLOW REF OUR ID 3628-B	
1	AT - - -0000-02- - - FOB FOR 3 DRUMS AROCLOR 180 LBS AT .10 PER LB PLUS 8.00 PER DRUM HANDLING CHARGE 45-0003-503.16-000-	42.00

PAGE 1 — 42.00

CB200 ORG (REV 11-75)

DSW 349217

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU AG TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TER

STLCOPCB4085212