

CR 100-1

**Monsanto**

**INV**

D-U-N-S 00 626-8803

DIV SALES

89

|                               |                        |                                 |                                                       |                                              |                                    |
|-------------------------------|------------------------|---------------------------------|-------------------------------------------------------|----------------------------------------------|------------------------------------|
| SHIPPER'S NO<br><b>540200</b> | DISTRICT<br><b>SEA</b> | DATE ENTERED<br><b>04-15-71</b> | CUSTOMER'S ORDER NO<br><b>WN49582-803417 REL NO10</b> | INVOICE AND SHIPPING DATE<br><b>04-16-71</b> | INVOICE NUMBER<br><b>SL 4-2669</b> |
|-------------------------------|------------------------|---------------------------------|-------------------------------------------------------|----------------------------------------------|------------------------------------|

TERMS

**NET 30 DAYS**

**04-16-71**

PREPAID OR COLLECT - ROUTING

**PPD NORTHWEST MOTOR FRT**

DELIVERY F.O.B.

**SAUGET ILL FRT PPD**

|                                |                          |                            |                             |                                   |
|--------------------------------|--------------------------|----------------------------|-----------------------------|-----------------------------------|
| SHIPPED FROM<br><b>SEATTLE</b> | WHSE CODE<br><b>0027</b> | BOOKED THRU<br><b>1865</b> | COPIES CODE<br><b>2-1-3</b> | CUST FORM<br><b>02-620-019250</b> |
|--------------------------------|--------------------------|----------------------------|-----------------------------|-----------------------------------|

**ALUMINUM CO OF AMERICA  
INVOICE APPROVAL DEPT  
P O BOX 221  
WENATCHEE WA 98801**

**1-ORG DIV  
CONTR ACCTG 82N**

**SAME  
WENATCHEE WORKS  
MALAGA WA**

**0123-007-46-0-A-10002956**

| DESCRIPTION                                                                           | QUANTITY    | PRICE & UNIT     | AMOUNT          |
|---------------------------------------------------------------------------------------|-------------|------------------|-----------------|
| <b>5 54 GL DRMS -030<br/>PYD-AUL 150<br/>2-M-1-4591-150-11-0001-02-01<br/>2545. *</b> | <b>270.</b> | <b>GL 4.00 U</b> | <b>1080.00</b>  |
| <b>PLUS WASH STATE TAX<br/>0000-437,46-000</b>                                        |             | <b>4.5 %</b>     | <b>48.60</b>    |
| <b>SEATTLE WA CITY SALES TAX<br/>0000-437,46-101</b>                                  |             | <b>.50 %</b>     | <b>5.40</b>     |
| <b>CODE ML 931</b>                                                                    |             |                  |                 |
| <b>LLW<br/>STUFFELL</b>                                                               |             |                  | <b>1134.001</b> |

|               |              |
|---------------|--------------|
| SHIPPING DATE | ARRIVAL DATE |
|---------------|--------------|

SPECIAL INSTRUCTIONS

0382221

WATER\_PCB-00039232