MONSANTO Oct.22,1992
PRODUCTION DOCUMENTS

FOLDER #6

NPC BATES #701852
DEF BATES# Nv 002614
TO
NPC BATES #702392
DEF BATES# Nv 003154

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4920-X100015	01-20-76	01-22-76	01-23-76	14-01-04211

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	PAGE
0003	16-P2	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282918	0955-31	00166899
AK	LOCK BOX 02	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8401426

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	715.50
	1050-302-16-0003-45-02-5-02574A		
	FOB SAUGET IL	1,350.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL 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

NEV 002614

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701852

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4920-X100015	01-20-76	01-22-76	01-23-76	14-01-04217

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M.O.

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	8461428

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NO OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	715.50

NEV 002615

701853

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W-35587-3	01-21-76	01-22-76	01-23-76	14-01-0423

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	16-P2	02	020		C

ACCTS REC NO	CITY STATE	CUSTOMER PO
283214	1245-37	10032156
	LOCK BOX 01	135

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	8462434

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3	AT	.5300	357.75
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		675.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

OR200 ORG REV 2-71

NEV 002616

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701854

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W-35587-3	01-21-76	01-22-76	01-23-76	14-01-04237

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	

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	8462434

SHIPPED FROM		CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

357.75

CB700 REV 7-74

NEV 002617

701855

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495-K38042-1	01-21-76	01-22-76	01-23-76	14-01-04247

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P2	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156
	LOCK BOX 01	100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8463945

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 60 LB CAN	240.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6300	151.20
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	240.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINRS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE CULLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002618

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
495-438042-1	01-21-76	01-22-76	01-23-76	14-01-04247

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOS

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	8403945

SHIPPED FROM	CAR NO / IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

151.20

NEV 002619

701857

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498860 IS 1	01-06-76	01-21-76	01-22-76	14-01-03602

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	16-P2	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8423201

SHIPPED FROM	CAR NO / IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,400.00 LB	
	AROCLOR 1016	AT	.3970	37,476.80
	1040-018-16-0003-45-06-5-02250A			
	FOB SAUGET IL		94,400.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 002620

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701858

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498860 IS 1	01-06-76	01-21-76	01-22-76	14-01-0368.

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S	TERMS	TYPE

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	8423201

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602A	C JORDAN

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

37,476.80

NEV 002621

701859

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W-35567-3	01-21-76	01-21-76	01-22-76	14-01-35567

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
1312	16-P2	02	020		0.

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8462384

SHIPPED FROM	CAR NO / T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3	AT	.5300	1,073.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			118.10
	AT 2220 RATE 5.3200 C 2220			
	LESS FREIGHT FROM ELIZABETH , NJ			56.17-
	AT 2220 RATE 2.5300 C 2220			
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	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			

PAGE 1

C8220 DMG REV 2241

NEV 002622

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701860

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
495W-35587-3	01-21-76	01-21-76	01-22-76	14-01-039[illegible]7

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8462304

SHIPPED FROM	CAR NO. / T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

1,135.18

NEV 002623

701861

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
149s840 IS 4	12-08-75	01-16-76	01-19-76	14-01-02654

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
T. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	
0003	16-P2	C2	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER NO
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8360265

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		96,600.00 LB	
	AROCLOR 1016	AT	.3970	38,350.20
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		96,600.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002624

701862

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498640 IS 4	12-06-75	01-16-76	01-19-76	14-01-02654

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI

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	6360265

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

36,350.20

CDRO 000 4W 226

NEV 002625

701863

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION FEES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
C78007-13552-02	01-14-76	01-14-76	01-15-76	14-01-0. [illegible]

BILL TO
GENERAL ELECTRIC CO
APPARATUS SERVICE DIVISION
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
APPARATUS SERVICE DIVISION
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-67	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282878	0077-16	10031722
	LOCK BOX 01	100

FRD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	044441

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	I 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13836-3 AT	.5300	357.75
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	675.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONEMNTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONEMNT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C000 ORG REV 7-74

NEV 002626

701864

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
C78007-13552-02	01-14-76	01-14-76	01-15-76	14-01-02

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	ML

ACCTS REC NO	CITY STATE	CUSTOMER PO

FPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	444416

SHIPPED FROM	CAR NO	TT	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL		0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

357.75

CERTIFIED REV 7-74

NEV 002627

701865

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4957-35404-7	01-09-76	01-13-76	01-14-76	14-01-0175

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S INV	TERMS	TYPE	AC
1312	12-37	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8454102

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSFORMER PYRANOL A13B38-3	AT	.5300	1,073.25
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			116.10
	AT 2220 RATE 5.3200 C 2220			
	LESS FREIGHT FROM ELIZABETH , NJ			56.17
	AT 2220 RATE 2.5300 C 2220			
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	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			

PAGE 1

NEV 00262d

701866

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495A-35404-7	01-09-76	01-13-76	01-14-76	14-01-0179

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	

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	8434102

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,135.15

CB0000 Rev 2-71

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701867

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
385-602509	01-07-76	01-12-76	01-13-76	14-01-0134

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MS
0003	12-52	02	020		

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283057	0330-20	10031761
EV	LOCK BOX 01	

PRO OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	842577

SHIPPED FROM		CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	100,200.00 LB	
	PYRANOL A1381	AT .4050	40,581.00
	1040-281-16-0003-45-16-S-018964		
	FOB SAUGET IL	100,200.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT		

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002630

701868

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible] NO
085-802509	01-07-76	01-12-76	01-13-76	14-01-01391

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8426777

SHIPPED FROM	CAR NO /// CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

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

40,581.03

NEV 002631

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 5	01-08-76	01-12-76	01-13-76	14-01-J1440

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839.

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS TYPE	MOD
0003	12-73	02	020	0

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8430613

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,600.00 LB	
	AROCLOR 1016 AT	.3970	37,953.20
	1040-016-16-0003-45-06-S-02250A		
	FOB SAUGET IL	95,600.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200MG REV 2-76

NEV 002632

701870

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 5	01-08-76	01-12-76	01-13-76	14-01-0144

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	INV

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	843061

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX0086211	C JORDAN

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	37,953.20

NEV 002633

701871

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
061916770501	01-09-76	01-12-76	01-13-76	14-01-01

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	18-72	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
282860 CH	0200-22 LOCK BOX 04	00119381

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8435347

SHIPPED FROM		CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	ROBINSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	357.75
	1050-302-16-0003-45-02-5-02574A		
	FOB SAUGET IL	675.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002634

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
361916770501	01-09-76	01-12-76	01-13-76	14-01-0150.

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]

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	8435347

SHIPPED FROM		CAR NO., TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	ROBINSON

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

357.75

NEV 002635

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940-70099-2	01-09-76	01-12-76	01-13-76	14-01-01481

BILL TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER PO
282906	0530-29	10031532
NY	LOCK BOX 01	

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8434136

SHIPPED FROM	CAR NO '11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	1,431.00
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AND ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGES DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 002636

701874

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4940-70099-2	01-09-76	01-12-76	01-13-76	14-01-01431

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DR	TERMS	TYPE	MOD

ACCTS REC NO	CITY STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8434136

SHIPPED FROM	CAR NO OR TT	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		0	C JORDAN

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	1,431.00

NEV 002637

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
149684 IS 3	12-08-75	01-09-76	01-12-76	14-01-00

BILL TO
GENERAL ELECTRIC CO.
ATTN W. MILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	04	020		C

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31 NY	00249467 LOCK BOX 01

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	8560240

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,500.00 LB	
	AROCLOR 1016	AT	.3970	37,913.35
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,500.00 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 DIS
POSAL 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

NEV 002638

CB80.0G REV 7-74

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 3	12-08-75	01-09-76	01-12-76	14-01-00[illegible]

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8360240

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

37,513.50

NEV 002639

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INV DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5204-45236-1	01-08-76	01-09-76	01-12-76	14-01-211

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	18-39	04	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
283209	0050-05	10032146
SL	LOCK BOX 07	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPING ORD
COL	AS INDICATED BELOW	NET 30 DAYS	8431106

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.5300	3,577.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	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		

OR00 ORG REV 2-71

NEV 002640

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
5204-45236-1	01-06-76	01-09-76	01-12-76	14-01-0[illegible]

BILL TO

SHIPPED TO

COPIES 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	8431106

SHIPPED FROM	CAR NO '11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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

3,577.50

CM000 ORD REV 2-74

NEV 002641

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
91070	01-07-76	01-07-76	01-06-76	14-01-00366

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	NO
0003	11-53	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I D
282824	0631-21	00273546

GO LOCK BOX 04

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPMENT NO
COL	AS INDICATED BELOW	NET 30 DAYS	8425951

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5300	715.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

701880

NEV 002642

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
91070	01-07-76	01-07-76	01-08-76	14-01-00

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY STATE	CUSTOMER I.D.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	8425951

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

715.50

OFFICE ORG REV 1-74

701881

NEV 002643

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOPOLYSION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 2	12-08-75	01-02-76	01-08-76	14-01-0000

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	12-73	02	020		C

ACCTS REC NO	CITY STATE	CUSTOMER NO
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	836023

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,300.00 LB	
	AROCLOR 1016	AT	.3970	37,634.10
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,300.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CP70 ORG REV 7-71

NEV 002644

701882

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 2	12-08-75	01-02-76	01-08-76	14-01-0005

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8360232

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

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

37,634.10

CR80 ORG REV 7-74

NEV 002645

701883

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 7	01-08-76	01-30-76	01-31-76	14-01-05995

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	16-P2	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8430662

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086171	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,000.00 LB	
	AROCLOR 1016	AT	.3970	37,715.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,000.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8100 ORS (REV 11-75)

NEV 002646

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

704894

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 7	01-08-76	01-30-76	01-31-76	14-01-05995

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	[illegible]

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	8430662

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086171	C JORDAN

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

37,715.00

CE200 ORG (REV 11-75)

NEV 002647

701885

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W32604-12	01-28-76	01-29-76	01-30-76	14-01-05905

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS TYPE	MOI
0003	16-P2	02	020	0.

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8485914

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	8 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5300	2,862.00
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	5,400.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000PG (REV 11-75)

NEV 002648

701886

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
495W32604-12	01-28-76	01-29-76	01-30-76	14-01-05903

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI

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	8485914

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

2,662.00

CB200 OPG (REV 11 75)

NEV 002649

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701887

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1478840 IS 6	01-08-76	01-29-76	01-30-76	14-01-05607

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S (INV)	TERMS	TYPE	
0003	16-P2	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283123	0260-31	00249467
NY	LOCK BOX 01	

FOB ON COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8450647

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086201	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,900.00 LB	
	AROCLOR 1016	AT	.3970	38,072.30
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,900.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CF700 OPC REV 7-74

NEV 002650

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

701888

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 6	01-08-76	01-29-76	01-30-76	14-01-0560

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S OR	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED NO
COL	AS INDICATED BELOW	NET 30 DAYS	8430647

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086201	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

30,072.30

CB200 CHG REV 7-71

NEV 002651

701889

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498860 IS 2	01-26-76	01-29-76	01-30-76	14-31-05[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS TYPE NO	
0003	16-P2	02	020	C

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0405-31 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8477119

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008606A	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,000.00 LB	
	AROCLOR 1016	AT	.3970	37,318.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		94,000.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB5D 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CS2000 (REV. 7-74)

701890

NEV 002652

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
5498860 IS 2	01-26-76	01-29-76	01-30-76	14-01-05601

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS TYPE	MCL

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	8477119

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008606A	C JORDAN

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

$7,516.00

C3100 ORG REV 7-71

NEV 002653

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701891

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
054-01207-01	01-27-76	01-27-76	01-29-76	14-01-0551

BILL TO
GENERAL ELECTRIC SERVICE SHOP
706 N. MAIN STREET
MEMPHIS, TENNESSEE 38107

COPIES TO

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
706 N. MAIN STREET
MEMPHIS, TENNESSEE 38107

WHSE	BOOKED THRU	S DIV	TERMS	TYP	M
0003	16-P3	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282921	0200-41	00227697

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8460572

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	ROBINSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.5300	1,073.25
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,025.00 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2906 REV 2-74

NEV 002654

701892

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
054-01207-01	01-27-76	01-27-76	01-29-76	14-01-0551

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS REC NO	CITY-STATE	CUSTOMER ID

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8460972

SHIPPED FROM		CAR NO / U	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL		0	ROBINSON

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 FEED ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PLUS WAREHOUSE OVERTIME OF 150.00 SPECIAL TRUCK CHARGES 50.00 45-0003-701.01-000-	200.00
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,273.22

C8720 OPG REV 2-74

NEV 002655

701893

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
091-A64860-3	01-27-76	01-26-76	01-29-76	14-01-054.1

BILL TO
GENERAL ELECTRIC COMPANY
570 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
570 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

WHSE	BOOKED THRU	% DR	TERMS	
0063	16-P2	02	020	

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282783	0101-06	10030551
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPED TO
COL	AS INDICATED BELOW	NET 30 DAYS	847902

SHIPPED FROM	CAR NO 'TT	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	11 675 LB METAL DRUM	7,425.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	3,935.25
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	7,425.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCB S)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 DIS-
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CBPD 060 REV 7/74

NEV 002656

701894

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION S'LS

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
091-W64860-3	01-27-76	01-28-76	01-29-76	14-01-0594

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	

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	641932

SHIPPED FROM	CAR NO 'T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

3,500.00

C3700 OKG REV 2-74

NEV 002657

701895

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
4920-X100025	01-26-76	01-26-76	01-27-76	14-01-0491c

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S UN	TERMS	TYPE	MO.
0003	16-P2	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER ID
282918	0955-31	00186899

AK LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8474751

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	3,219.75
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	6,075.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CS200 DPG (REV 11-75)

NEV 002658

701896

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4920-X100025	01-26-76	01-26-76	01-27-76	14-01-0491c

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MCP

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	8474751

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NO OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,219.75

CR200 ORG (REV 11-75)

NEV 002659

701897

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-603	01-22-76	01-26-76	01-27-76	14-01-04802

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P3	02	020		0

ACCTS REC NO	CITY STATE	CUSTOMER I D
282881	0250-10	10031261

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8465791

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		101,800.00 LB	
	PYRANOL A1381	AT	.4050	41,229.00
	1040-281-16-0003-45-1e-S-01896A			
	FOB SAUGET IL		101,800.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT			

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 PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000 DPC REV 11 75

NEV 002660

701898

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
086-117809-603	01-22-76	01-26-76	01-27-76	14-01-04802

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8465791

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

41,229.00

CB200 0PS REV 11-75

701899

NEV 002661

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
054-01236-02	02-05-76	02-05-76	02-06-76	14-02-07287

BILL TO
GENERAL ELECTRIC SERVICE SHOP
708 N. MAIN STREET
MEMPHIS, TENNESSEE 38107

CODES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
708 N. MAIN STREET
MEMPHIS, TENNESSEE 38107

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MISC
0003	16-P3	02	020		0.

ACCTS REC NO	CITY STATE	CUSTOMER I D
282921	0200-41	00227897

SL LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6706162

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. CHAMBERS,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5300	1,788.75
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	3,375.00 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 DPG (REV 11-75)

NEV 002662

701900

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
054-01236-02	02-05-76	02-05-76	02-06-76	14-02-07287

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	[illegible]

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	6706162

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. CHAMBERS.

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	1,786.75

C8200 DPG REV 11 75

NEV 002663

701901

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	
1498840 IS 12	02-06-76	02-27-76	02-29-76	14-02-12[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	16-P2	02	020		

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPED VIA
COL	AS INDICATED BELOW	NET 30 DAYS	671017[illegible]

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086141	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,300.00 LB	
	AROCLOR 1016	AT	.3970	37,834.10
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		95,300.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB2000 PRG (REV 11 75)

NEV 002664

701902

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	[illegible]
1498840 IS 12	02-06-76	02-27-76	02-29-76	14-02-12673

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE INV

ACCTS REC NO	CITY-STATE	CUSTOMER PO

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	6710172

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX0086141	C JORDAN

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 CONE INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

37,834.1(

CB2000RG REV 11 75

NEV 002665

701903

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

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

COPIES TO
- -

CO. CHECK
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
2034	18-36	02	020		0.

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D
283103	0165-46	10032121

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8367039

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 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 PISSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

OR200RG (REV 7-74)

701904

NEV 002666

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90501-116	12-09-75	12-17-75	12-19-75	14-12-8703

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8367039

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

CF8000RG (REV. 2/74)

701905

NEV 002667

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-924-5471

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-100143-SD	11-20-75	11-24-75	11-25-75	14-11-81356

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401-421 E. HUNTING PARK AVE.
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
PENN CENTRAL TRANS CO.
SUPER.MATERIAL P.C.A.PASSENGER
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		0

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
283204	1216-37	00278165

GO LOCK BOX 02

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8321499

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5300	3,577.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8700 ORG (REV 2-76)

NEV 002668

701906

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-100143-SD	11-20-75	11-24-75	11-25-75	14-11-8135

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

FPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8321499

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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 3,577.50

CX200 CMG (REV 2-74)

701907

NEV 002669

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 41	07-15-75	08-29-75	08-31-75	14-09-5961

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7979875

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,400.00 LB	
	AROCLOR 1016	AT	.3670	34,277.80
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,400.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C1700ORG (REV 2-74)

NEV 002670

701908

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 41	07-15-75	08-29-75	08-31-75	14-06-5961C

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7979875

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

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

34,277.80

0200 ORG. (REV 2-74)

NEV 002671

701909

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 35	07-21-75	08-25-75	08-26-75	14-08-56274

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7594098

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008621A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,900.00 LB	
	AROCLOR 1016	AT	.3670	34,461.30
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,900.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8700 OCG (REV 2-74)

NEV 002672

701910

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-6401

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 35	07-21-75	08-25-75	08-26-75	14-08-58274

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	& DIV	TERMS	TYPE	MC

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	7994098

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621A	C JORDAN

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

34,461.30

CBXX ORG (REV 274)

NEV 002673

701911

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 40	07-15-75	08-22-75	08-25-75	14-05-579-N

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B3SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7979859

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086141	C JORDAN

ITEM	DESCRIPTION. PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,800.00 LB	
	AROCLOR 1016	AT	.3670	34,791.60
	1040-016-16-0003-02-06-S-022504			
	FOB SAUGET IL		94,800.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

701912

NEV 002674

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 40	07-15-75	08-22-75	08-25-75	14-08-579

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	DIV	TERMS	TYPE	M

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	797985

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086141	C JORDAN

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

34,7[illegible]

CB500 ORG (REV 2/74)

701913

NEV 002675

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-523	06-10-75	08-12-75	08-14-75	14-08-55547

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGE 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7904774

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		106,800.00 LB	
	PYRANOL A1381	AT	.3700	39,516.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		106,800.00 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 PREFENT 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			

CB700 ORG (REV 2-74)

NEV 002676

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-524 8885

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-523	06-10-75	08-12-75	08-14-75	14-08-55547

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC

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	7904774

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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 39,516.00

D3000 ORG (REV 2/71)

701915

NEV 002677

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 34	07-21-75	08-11-75	08-13-75	14-08-55273

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7993835

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,900.00 LB	
	AROCLOR 1016	AT	.3670	34,094.30
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		92,900.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8200 ORG (REV 2-74)

NEV 002678

701916

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 34	07-21-75	08-11-75	08-13-75	14-08-55277

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI

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	7993835

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619A	C JORDAN

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

34,094.30

C008 ORG (REV 2-74)

701917

NEV 002679

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
066-117788-523	06-10-75	08-08-75	08-11-75	14-08-S-717

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGE 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7904469

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	D	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	40 60 LB CAN	2,400.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.6150	1,476.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,400.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTAN
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 2-74)

701918

NEV 002680

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-523	06-10-75	08-08-75	08-11-75	14-06-54711

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO

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	7904464

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

1,476.00

C8200 CMG (REV 2-74)

701919

NEV 002681

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 39	07-15-75	08-07-75	08-08-75	14-08-54432

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7979842

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,700.00 LB	
	ARDCLOR 1016	AT	.3670	34,020.90
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		92,700.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG REV 2-74)

701920

NEV 002682

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 39	07-15-75	08-07-75	08-08-75	14-08-54432

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7979842

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

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 34,020.90

C8300 ORG (REV 2-74)

701921

NEV 002683

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 38	07-15-75	07-18-75	07-21-75	14-07-50074

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B3SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		C

ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7979792

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086061	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,200.00 LB	
	AROCLOR 1016	AT	.3670	34,204.40
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,200.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORIG (REV 2-74)

701922

NEV 002684

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 38	07-15-75	07-18-75	07-21-75	14-07-5007

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7979792

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086081	C JORDAN

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	

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34,204.40

CB00 ORG (REV 7-71)

701923

NEV 002685

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 37	06-11-75	07-15-75	07-16-75	14-07-49028

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO.
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7906902

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		91,600.00 LB	
	AROCLOR 1016	AT	.3670	33,617.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		91,600.00 LB	
	PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT			

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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CFM00RG (REV 2-74)

701924

NEV 002686

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 37	06-11-75	07-15-75	07-16-75	14-07-49028

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC

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	7906902

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

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	

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33,617.20

CB700 ORG (REV 7-74)

701925

NEV 002687

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 REL 33	06-30-75	07-11-75	07-14-75	14-07-48500

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		0

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7947856

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,400.00 LB	
	AROCLOR 1016	AT	.3670	34,277.80
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,400.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CE7000 ORG (REV 7-74)

701926

NEV 002688

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 REL 33	06-30-75	07-11-75	07-14-75	14-07-4850

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7947856

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625A	C JORDAN

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

34,277.80

CERTIFIED (REV 2-74)

701927

NEV 002689

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-828-8160

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 REL 32	06-30-75	07-01-75	07-03-75	14-07-46721

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0405-31	10031931

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7947831

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,000.00 LB	
	AROCLOR 1016	AT	.3670	34,131.00
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,000.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

OF200 ORG (REV 7-74)

701928

NEV 002690

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 REL 32	06-30-75	07-01-75	07-03-75	14-07-46721

BILL TO

COPIES TO

O.K. CREDIT

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7947831

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621A	C JORDAN

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 34,131.00

C8200 ORG (REV 7-74)

701929

NEV 002691

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-4823

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 36	06-11-75	06-30-75	06-30-75	14-06-4611

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

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SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		C

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7906878

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086191	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,400.00 LB	
	AROCLOR 1016 AT	.3670	34,277.80
	1040-016-16-0003-02-06-S-02250A		
	FOB SAUGET IL	93,400.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

701930

NEV 002692

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 36	06-11-75	06-30-75	06-30-75	14-06-4611(

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	790687E

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086191	C JORDAN

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

34,277.8(

OTRD ORIG (REV 2/74)

701931

NEV 002693

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-523	06-10-75	06-24-75	06-25-75	14-06-45028

SOLD TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGE 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7904741

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,200.00 LB PYRANOL A1381 AT .3700	35,964.00
	1040-281-16-0003-02-16-5-01896A FOB SAUGET IL 97,200.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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 PREFENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C8700 CMG (REV 2-74)

NEV 002694

701932

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-478-6833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-523	06-10-75	06-24-75	06-25-75	14-06-45028

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO.

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	7904741

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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

35,964.00

CB700 ORG (REV 2/74)

701933

NEV 002695

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN 5004/8 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1482769 IS 34	04-28-75	06-09-75	06-10-75	14-06-41[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

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SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7805104

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086081	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,600.00 LB	
	AROCLOR 1016	AT	.3670	34,351.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,600.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 2-74)

NEV 002696

701934

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 34	04-28-75	06-09-75	06-10-75	14-06-41534

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7805104

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086081	C JORDAN

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

34,351.23

CB700 ORG (REV 3-74)

NEV 002697

701935

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 35	06-11-75	06-23-75	06-24-75	14-06-44733

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	790837

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086141	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,900.00 LB	
	AROCLOR 1016	AT	.3670	34,094.30
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		92,900.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 C8G (REV 2-74)

NEV 002698

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701936

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 35	06-11-75	06-23-75	06-24-75	14-06-4473

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	M

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	7906837

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086141	C JORDAN

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

34,094.30

C8100RG (REV 7-74)

701937

NEV 002699

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 31	06-06-75	06-16-75	06-17-75	14-06-43213

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7897176

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,300.00 LB	
	AROCLOR 1016	AT	.3670	34,608.10
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,300.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

Q7200 ORG. (REV 7-74)

NEV 002700

701938

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 31	06-06-75	06-16-75	06-17-75	14-06-63213

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC

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	7897176

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610A	C JORDAN

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

34,608.10

CMB ORG (REV 2-76)

NEV 002701

701939

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 33	04-28-75	05-27-75	05-28-75	14-05-38745

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	780509

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086141	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,600.00 LB	
	AROCLOR 1016	AT	.3670	34,351.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,600.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8000 ORG (REV 7-74)

701940

NEV 002702

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6821

DIVISION SALES

INVOICE

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 33	04-28-75	05-27-75	05-28-75	14-05-3874

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	780509

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086141	C JORDAN

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

34,351.23

C0200 ORG (REV 2-74)

701941

NEV 002703

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-826-6802

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 30	05-13-75	05-21-75	05-22-75	14-05-37969

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7839996

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,500.00 LB	
	ARUCLOR 1016	AT	.3670	35,048.50
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,500.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CE200 ORG (REV 7-74)

701942

NEV 002704

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 30	05-13-75	05-21-75	05-22-75	14-05-3798

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	783999

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620A	C JORDAN

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

35,048.3[illegible]

701943

NEV 002705

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 29	05-13-75	05-14-75	05-15-75	14-05-365o6

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W.ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0405-31	10031931

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7839970

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 93,000.00 LB	
	AROCLOR 1016 AT .3670	34,131.00
	1040-016-16-0003-02-06-S-02250A	
	FOB SAUGET IL 93,000.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

CB000 ORG (REV 2 74)

701944

NEV 002706

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 628 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 29	05-13-75	05-14-75	05-15-75	14-05-36566

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7839970

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008610A	C JORDAN

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

34,131.00

C8700 ORG (REV 7-74)

701945

NEV 002707

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7482-1639395D	05-09-75	05-12-75	05-13-75	14-05-36010

BILL TO
GENERAL ELECTRIC SUPPLY CO.
145 N. BEACON STREET
BOSTON, MASSACHUSETTS 02135

COPIES TO
- -

SHIPPED TO
ELEMCO
921 PROVIDENCE HIGHWAY
NORWOOD, MASSACHUSETTS 02062

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283206	0315-20	00337021

LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	783571

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

CM00 ORG (REV 2-74)

701946

NEV 002708

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7482-163939SD	05-09-75	05-12-75	05-13-75	14-05-36010

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7835713

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

347.63

701947

NEV 002709

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 5-009-676-6833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 31	04-08-75	05-05-75	05-06-75	14-05-34169

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B3SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7761091

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		92,600.00 LB	
	AROCLOR 1016	AT	.3670	33,984.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		92,600.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 7-74)

701948

NEV 002710

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 526 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 31	04-08-75	05-05-75	05-06-75	14-05-34169

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOD

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	7761091

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

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

33,964.20

CE700 ORG (REV 2-74)

701949

NEV 002711

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-478-8833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 30	03-19-75	04-28-75	04-29-75	14-04-32056

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7717051

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,400.00 LB	
	AROCLOR 1016	AT	.3670	35,011.80
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,400.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG (REV 7-74)

701950

NEV 002712

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-674-6813

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1482769 IS 30	03-19-75	04-28-75	04-29-75	14-04-32656

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7717051

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

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 35,011.80

C8200 ORG (REV 2-74)

701951

NEV 002713

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-676-6801

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-509	03-05-75	04-17-75	04-21-75	14-04-31026

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7684392

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,000.00 LB	
	PYRANOL A13B1 AT .3700	35,890.00
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 97,000.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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 PREFENT 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

C8200 ORG (REV 2-74)

701952

NEV 002714

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Monsanto MONSANTO COMPANY– ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-509	03-05-75	04-17-75	04-21-75	14-04-31026

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	7684392

SHIPPED FROM	CAR NO./11. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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

55,890.00

C8700 ORG (REV 2-74)

701953

NEV 002715

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-826-3811

INVOICE DIVISION SALES

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 27	04-14-75	04-21-75	04-22-75	14-04-31433

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W.ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-73	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7774540

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,700.00 LB	
	AROCLOR 1016	AT	.3670	34,754.90
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,700.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

OFRM ORG REV 2-74

701954

NEV 002716

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 27	04-14-75	04-21-75	04-22-75	14-04-31433

BILL TO

COPIES TO

SOLD TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7774540

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623A	C JORDAN

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

34,754.90

OEXOORG (REV 7-71)

701955

NEV 002717

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-820-6610

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 26	03-25-75	04-11-75	04-15-75	14-04-29848

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W.ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0405-31	10031931

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7729593

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX008613A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,000.00 LB	
	AROCLOR 1016	AT	.3670	34,131.00
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,000.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CB00 ORG (REV 2-74)

701956

NEV 002718

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 636 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
54H2765 IS 26	03-25-75	04-11-75	04-15-75	14-04-29848

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7729593

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613A	C JORDAN

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

34,131.00

CMO 0KG (REV 7-74)

701957

NEV 002719

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-509	03-05-75	04-04-75	04-09-75	14-04-26333

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7684376

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		103,800.00 LB	
	PYRANOL A1381	AT	.3700	38,406.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		103,800.00 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 PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG IRV 7-71

701958

NEV 002720

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-509	03-05-75	04-04-75	04-09-75	14-04-2833

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	7684376

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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

38,406.00

C8700 ORG (REV 7-71)

701959

NEV 002721

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 29	03-19-75	04-04-75	04-09-75	14-04-28390

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B3SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7716970

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,500.00 LB	
	AROCLOR 1016	AT	.3670	35,048.50
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,500.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

EB200 ORG (REV 2-74)

701960

NEV 002722

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 5-00-626-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 29	03-19-75	04-04-75	04-09-75	14-04-28390

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7716970

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

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	35,048.50

CB200/ORG (REV 2-74)

701961

NEV 002723

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 25	03-25-75	03-31-75	03-31-75	14-03-2706

BILL TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7229585

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,700.00 LB	
	AROCLOR 1016	AT	.3670	34,754.90
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,700.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C0200 ORG (REV 7-71)

701962

NEV 002724

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 25	03-25-75	03-31-75	03-31-75	14-03-27066

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.

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	7729585

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602A	C JORDAN

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	34,754.90

0000 ORG (REV 2-73)

701963

NEV 002725

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 28	03-19-75	03-28-75	03-31-75	14-03-26971

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B3SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249667
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7716889

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,100.00 LB	
	AROCLOR 1016	AT	.3670	34,901.70
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,100.00 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 DIS POSAL 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

CB000 ORG (REV 2-74)

701964

NEV 002726

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6802

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 28	03-19-75	03-28-75	03-31-75	14-03-26971

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7716889

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

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

34,901.70

CB700 ORG REV 2-71

701965

NEV 002727

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-505	02-05-75	03-25-75	03-26-75	14-03-25689

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEOGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOS
0003	19-32	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7616717

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,700.00 LB PYRANOL A1381 AT .3700	36,149.00
	1040-281-16-0003-02-16-S-01896A FOB SAUGET IL 97,700.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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 PREFENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

OR00 ORG (REV 2-74)

701966

NEV 002728

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-505	02-05-75	03-25-75	03-26-75	14-03-25689

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.

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	7616717

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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 36,149.00

OFFICE ORIG (REV 7-74)

701967

NEV 002729

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 27	03-19-75	03-21-75	03-25-75	14-03-25535

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7716723

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,200.00 LB	
	AROCLOR 1016	AT	.3670	34,938.40
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,200.00 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 DIS POSAL 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

0000 ORG REV 2-71

701968

NEV 002730

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 27	03-19-75	03-21-75	03-25-75	14-03-2555

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7716723

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086231	C JORDAN

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 34,938.40

OBSO ORIG REV. 2-71

701969

NEV 002731

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-5527

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 26	01-28-75	03-19-75	03-21-75	14-03-2456

BILL TO
GENERAL ELECTRIC CO.
ATTN K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-83SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	12-73	02	020		J

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7594328

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,400.00 LB	
	AROCLOR 1016	AT	.3670	35,011.80
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,400.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB700 ORG (REV 2-74)

701970

NEV 002732

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 26	01-28-75	03-19-75	03-21-75	14-03-24562

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	7594328

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

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

35,011.80

CB100 ORG (REV 2-74)

701971

NEV 002733

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Monsanto MONSANTO COMPA
ST. LOUIS, MISSOURI 63166

DUNS 00-026-6822

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
564031	03-11-75	03-20-75	03-21-75	14-03-24734

BILL TO
GENERAL ELECTRIC COMPANY
DISTRIBUTION TRANSFORMER DIVISION
975 EAST STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		0

ACCTS. REC NO	CITY STATE	CUSTOMER I D
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7698145

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,600.00 LB TRANSFORMER PYRANOL A13838-3 AT .4400	42,504.00
	1050-302-16-0003-02-02-S-02574A FOB SAUGET IL 96,600.00 LB PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	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 DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C8700 ORG (REV 7-74)

701972

NEV 002734

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
564031	03-11-75	03-20-75	03-21-75	14-03-24794

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7698145

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

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

42,504.00

C820ORG (REV 2-71)

701973

NEV 002735

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS24	03-04-75	03-12-75	03-13-75	14-03-2300

BILL TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-3	10031931

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	768056

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,600.00 LB	
	AROCLOR 1016	AT	.3670	35,085.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,600.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

0200 ORG (REV 1-74)

701974

NEV 002736

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D U N S 00-026-4823

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS24	03-04-75	03-12-75	03-13-75	14-03-23003

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

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	768056

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620A	C JORDAN

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 3	35,085.20

C8000 ORG (REV 7-74)

701975

NEV 002737

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MONSANTO COMPANY
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D U N S 00 476 6603

INVOICE DIVISION SALES

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-507	02-21-75	03-07-75	03-11-75	14-03-2227

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMUND CIRCLE
ROME GEOGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-32	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7654098

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	80 60 LB CAN	4,800.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.6150	2,952.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,800.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTAN 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		

C8700 DRG (REV 2-74)

701976

NEV 002738

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-838-4622

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117768-507	02-21-75	03-07-75	03-11-75	14-03-2227

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7654098

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

2,952.00

C000 OKG (REV 7-74)

701977

NEV 002739

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS23	03-04-75	03-06-75	03-07-75	14-03-22055

BILL TO
GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

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JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7680531

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 91,900.00 LB	
	AROCLOR 1016 AT .3670	33,727.30
	1040-016-16-0003-02-06-S-02250A	
	FOB SAUGET IL 91,900.00 LB	
	PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	
	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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

CE700 ORG REV 7241

701978

NEV 002740

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MONSANTO COMPANY
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DUNS [illegible]

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 1523	03-04-75	03-06-75	03-07-75	14-03-2205

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	7680531

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613A	C JORDAN

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

33,727.30

D700 ORG (REV 7-74)

701979

NEV 002741

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 40	10-29-75	11-24-75	11-25-75	14-11-8112

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
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GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8264707

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONK008625A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,500.00 LB	
	ARCLOR 1016	AT	.3970	37,913.50
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,500.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8000 ORG (REV. 2-74)

701980

NEV 002742

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 40	10-29-75	11-24-75	11-25-75	14-11-81128

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8264707

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625A	C JORDAN

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	37,913.50

CB700 ORG (REV 2-74)

701981

NEV 002743

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D-U-N-S 3/00 620-6801

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 52	10-29-75	11-28-75	11-30-75	14-11-61824

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

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SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8264848

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	HONX0086211	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,000.00 LB	
	AROCLOR 1016	AT	.3970	37,715.00
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		95,000.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG (REV. 7-74)

701982

NEV 002744

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D U N S 00 626 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 52	10-29-75	11-28-75	11-30-75	14-11-81824

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8264848

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086211	C JORDAN

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 CONE INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

37,715.00

C8700ORG (REV. 2-74)

701983

NEV 002745

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INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 51	10-29-75	11-21-75	11-24-75	14-11-80798

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
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GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8264806

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,500.00 LB	
	AROCLOR 1016 AT	.3970	37,913.50
	1040-016-16-0003-02-06-S-02250A		
	FOB SAUGET IL	95,500.00 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 DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8700 ORG (REV 2/74)

701984

NEV 002746

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 51	10-29-75	11-21-75	11-24-75	14-11-8079[illegible]

SOLD TO / BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S OW	TERMS	TYPE	MO

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	8264806

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

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

37,913.50

CB700 ORG REV 2/74

701985

NEV 002747

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES — **INVOICE**

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1392177 ITEM 2	09-24-75	11-12-75	11-13-75	14-11-78179

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
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GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8165904

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	NO.AACU			
	CAPACITOR 21	AT	.5850	3,042.00
	1040-225-16-0003-02-10-S-00343C			
	FOB SAUGET IL		5,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT 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

C8700 ORG (REV 2-74)

701986

NEV 002748

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-628-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1392177 ITEM 2	09-24-75	11-12-75	11-13-75	14-11-78179

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8165904

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	3,042.00

CB200 ORG (REV 2-74)

701987

NEV 002749

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 8833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 50	10-29-75	11-07-75	11-10-75	14-11-77306

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	826478

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,700.00 LB	
	AROCLOR 1016	AT	.3970	37,595.90
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,700.00 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 DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CR700 ORG (REV 2-74)

701988

NEV 002750

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 50	10-29-75	11-07-75	11-10-75	14-11-77306

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8264780

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

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	37,595.90

C0000 ORG. (REV 7-74)

701989

NEV 002751

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-626 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-536	09-09-75	11-04-75	11-05-75	14-11-75854

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	19-32	02	020		-01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8122137

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,900.00 LB PYRANOL A1381 AT .4050	40,459.50
	1040-281-16-0003-02-16-S-01896A FOB SAUGET IL 99,900.00 LB PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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 PREFENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C8200 ORG (REV 7-74)

701990

NEV 002752

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Monsanto ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-536	09-09-75	11-04-75	11-05-75	14-11-75854

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8122137

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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 40,459.50

CB700ORG (REV 2-74)

701991

NEV 002753

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-543	10-30-75	10-31-75	10-31-75	14-10-75721

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8266652

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	40 60 LB CAN	2,400.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6300	1,512.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,400.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTAN
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CR700 ORG (REV 2-74)

701992

NEV 002754

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-018-6603

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-543	10-30-75	10-31-75	10-31-75	14-10-75721

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8206652

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

1,512.00

C8220RG REV 2-74

701993

NEV 002755

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-626-4833

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 39	10-14-75	10-28-75	10-29-75	14-10-74352

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8219834

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619A	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,900.00 LB	
	AROCLOR 1016	AT .3970	37,278.30
	1040-016-16-0003-02-06-S-02250A		
	FOB SAUGET IL	93,900.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CDRO ORG (REV 2-74)

701994

NEV 002756

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 39	10-14-75	10-28-75	10-29-75	14-10-74352

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8219834

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619A	C JORDAN

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

37,276.50

OMOG (REV 7-74)

701995

NEV 002757

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 48	09-26-75	10-24-75	10-27-75	14-10-73664

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8174559

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086131	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,800.00 LB	
	AROCLOR 1016	AT	.3970	37,238.60
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,800.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ONC (REV 7-71)

701996

NEV 002758

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 48	09-26-75	10-24-75	10-27-75	14-10-73604

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC

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	8174559

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086131	C JORDAN

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 37,238.6[illegible]

GX80 ORG REV 7-74

701997

NEV 002759

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 47	09-26-75	10-17-75	10-20-75	14-10-719[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOD
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8174518

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086201	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	AROCLOR 1016	AT	.3970	37,397.40
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,200.00 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 DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CR200 04G (REV 2-74)

701998

NEV 002760

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DUN [illegible]

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1462769 IS 47	09-26-75	10-17-75	10-20-75	14-10-71909

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8174518

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086201	C JORDAN

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

37,397.45

C8200 ORG (REV 7-74)

701999

NEV 002761

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-535	09-04-75	10-15-75	10-16-75	14-10-711..

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	19-32	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8112013

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	60 675 LB METAL DRUM	40,500.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5100	20,655.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	40,500.00 LB	
	PRICE INCLUDES 0.005 ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

CB200 ONC (REV 2-74)

702000

NEV 002762

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117797-535	09-04-75	10-15-75	10-16-75	14-10-71194

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8112013

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

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	

20,655.00

CM000 ORG REV 7-71

702001

NEV 002763

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 49	10-01-75	10-10-75	10-13-75	14-10-70317

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	818668

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,200.00 LB	
	ARUCLOR 1016	AT	.3970	37,397.40
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,200.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CIXXORG (REV 2-74)

702002

NEV 002764

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 49	10-01-75	10-10-75	10-13-75	14-10-70317

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S ON	TERMS	TYPE	MOD

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	8186086

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	NONX0086101	C JORDAN

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

37,397.40

0200 ORG (REV 2-74)

702003

NEV 002765

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 46	09-26-75	10-06-75	10-07-75	14-10-06852

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31 NY	00249467 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8174393

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,100.00 LB	
	ARDCLOR 1016	AT	.3970	37,357.70
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,100.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CR700ORG (REV 2-74)

702004

NEV 002766

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DUNS 00-878-9822

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 46	09-26-75	10-06-75	10-07-75	14-10-68852

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOD

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	8174393

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086251	C JORDAN

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	37,357.70

C0200 ORG (REV 2-74)

702005

NEV 002767

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Monsanto MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

D U N S 00-626-4603

INVOICE/SION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-536	09-09-75	10-03-75	10-06-75	14-10-68

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	19-32	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
262881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8122087

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		106,000.00 LB	
	PYRANOL A1381	AT	.4050	42,930.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		106,000.00 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 PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C6200 ORG (REV 2-74)

702006

NEV 002768

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST LOUIS MISSOURI 63166

INVOICE — EXPORT SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-536	09-09-75	10-03-75	10-06-75	14-10-68330

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC

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	8122087

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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

42,930.00

CB00 ORG (REV 7-74)

702007

NEV 002769

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 38	09-16-75	10-01-75	10-03-75	14-10-6784

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8142457

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621A	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,000.00 LB	
	AROCLOR 1016	AT	.3970	37,318.00
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBSa 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

0300 ORG (REV 7-74)

702008

NEV 002770

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-695-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 38	09-16-75	10-01-75	10-03-75	14-10-07843

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8142457

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621A	CK RUSSELL ,

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	

37,518.00

C8700 ORG (REV 2-74)

702009

NEV 002771

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-534	08-22-75	10-01-75	10-03-75	14-10-67774

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-32	02	020		G

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8078511

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	40 60 LB CAN	2,400.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.6300	1,512.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,400.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTAN 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		

C8300RG (REV 7-74)

702010

NEV 002772

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-534	08-22-75	10-01-75	10-03-75	14-10-67774

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8078511

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

1,512.00

C8200 CAG (REV 2-74)

702011

NEV 002773

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 45	09-26-75	10-02-75	10-03-75	14-10-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
1-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MOD
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8174260

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,800.00 LB	
	AROCLOR 1016	AT	.3970	37,635.60
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,800.00 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 DIS POSAL 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

C8200 08G (REV 7-74)

702012

NEV 002774

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-1512

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 45	09-26-75	10-02-75	10-03-75	14-10-68021

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO

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	8174260

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086121	C JORDAN

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

$7,655.00

OSTBORG REV 2741

702013

NEV 002775

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — EXPANSION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1392177 ITEM 1	09-24-75	09-29-75	09-30-75	14-09-67067

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		U

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8165813

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	NO.AACU			
	CAPACITOR 21	AT	.5850	3,042.00
	1040-225-16-0003-02-10-S-00343C			
	FOB SAUGET IL		5,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT 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

GB200 ONC (REV 2-74)

702014

NEV 002776

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Monsanto

MONSANTO COMPANY
ST LOUIS MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1392177 ITEM 1	09-24-75	09-29-75	09-30-75	14-09-67067

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	816581

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

3,042.00

C8000 ORG (REV 2-74)

702015

NEV 002777

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00-626-6803

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 44	08-25-75	09-19-75	09-23-75	14-09-65009

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8084204

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX0086191	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,600.00 LB	
	AROCLOR 1016	AT	.3670	34,351.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,600.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURICUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

L3200 ORG. (REV 2-74)

702016

NEV 002778

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 44	08-25-75	09-19-75	09-23-75	14-09-65009

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8064204

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086191	C JORDAN

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	

34,351.20

C3200RG (REV 2-74)

702017

NEV 002779

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-626-6400

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 37	09-16-75	09-19-75	09-23-75	14-09-0520

BILL TO
GENERAL ELECTRIC COMPANY
ATTN H. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8142382

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613A	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,300.00 LB	
	AROCLOR 1016	AT	.3670	34,241.10
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,300.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

C8700 ORG (REV 2-74)

702018

NEV 002780

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

NSANTO COMPANY
T. LOUIS, MISSOURI 63166

INVOICE SION SALES

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 37	09-16-75	09-19-75	09-23-75	14-09-5520

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.

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	8142382

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613A	CK RUSSELL ,

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	

34,241.10

C8200 ORG (REV 2/74)

702019

NEV 002781

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-628-4832

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1462769 IS 43	08-25-75	09-15-75	09-16-75	14-09-63262

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-73	02	020		01

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	9083701

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,300.00 LB	
	AROCLOR 1016	AT	.3670	34,608.10
	1040-Q16-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,300.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CR200 OKG (REV 2-74)

702020

NEV 002782

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 43	08-25-75	09-15-75	09-16-75	14-09-6326

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8093701

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086101	C JORDAN

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

34,000.00

CEDO ORG (REV 2-74)

702021

NEV 002783

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 6?A 6823

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 42	09-09-75	09-11-75	09-12-75	14-09-[illegible]

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-B3SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-73	02	020		C

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249407
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8122558

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086201	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,000.00 LB	
	AROCLOR 1016	AT	.3670	34,498.00
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,000.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200ORG (REV 2-74)

702022

NEV 002784

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769.1S 42	09-09-75	09-11-75	09-12-75	14-09-6[illegible]

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

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	8122558

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086201	CK RUSSELL

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

34,496.00

C8200 ORG (REV 2-74)

702023

NEV 002785

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 36	08-26-75	09-04-75	09-05-75	14-05-00676

BILL TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-73	02	020		01

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8087934

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,600.00 LB	
	AROCLOR 1016	AT	.3670	34,718.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,600.00 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8200 ORIG REV 7-71

702024

NEV 002786

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MONSANTO COMPANY
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DUNS 00-820-4832

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 36	08-26-75	09-04-75	09-05-75	14-09-6067c

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8087934

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625A	C JORDAN

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

34,718.20

CB700 ORG (REV 7-74)

702025

NEV 002787

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-523	06-10-75	09-02-75	09-04-75	14-09-6001

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7904758

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,000.00 LB	
	PYRANOL A1381 AT .3700	35,520.00
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 96,000.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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 PREFENT 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	

CBXB CAG (REV 7/71)

702026

NEV 002788

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DUNS MASTER

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-523	06-10-75	09-02-75	09-04-75	14-09-60071

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7904798

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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	35,520.00

C8700 ORG (REV 2-74)

702027

NEV 002789

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INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-547	12-01-75	12-30-75	12-31-75	14-12-00071

SOLD TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEURGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8342552

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 100,300.00 LB	
	PYRANOL A1381 AT .4050	40,621.50
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 100,300.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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 PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL 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

OR280RG (REV 2-74)

702028

NEV 002790

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D-U-N-S 00-626-6873

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-547	12-01-75	12-30-75	12-31-75	14-12-88671

SOLD TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8342552

SHIPPED FROM	CAR NO./T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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 40,621.50

CB200 CBC (REV 2/74)

702029

NEV 002791

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ST. LOUIS, MISSOURI 63166

D U N S 00-626-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 1	11-26-75	12-26-75	12-29-75	14-12-87897

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-83SF

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8337982

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX00860191	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		94,600.00 LB	
	AROCLOR 1016	AT	.3970	37,556.20
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		94,600.00 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 DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CB8B ORG (REV 7-74)

702030

NEV 002792

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1498840 IS 1	11-26-75	12-26-75	12-29-75	14-12-67697

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8337982

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086191	CK RUSSELL ,

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

37,556.20

CR700 ORG (REV 2741)

702031

NEV 002793

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 41	12-03-75	12-15-75	12-16-75	14-12-85964

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
1 JOHN STREET
HUDSON FALLS, NEW YORK 12839

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-73	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283123	0405-31 NY	10031931 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8348740

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	95,400.00 LB	
	AROCLOR 1016 AI	.3970	37,873.80
	1040-016-16-0003-02-06-S-02250		
	FOB SAUGET IL	95,400.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT 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 OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

OR00 ORG (REV 2-74)

702032

NEV 002794

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 41	12-03-75	12-15-75	12-16-75	14-12-85964

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8348740

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED S I THAT ENTRY INTO THE ENVIR IN- MENT DOES NOT OCCUR AND T I APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WIT I FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS. TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

37,873.80

CB000RC (REV 7-74)

702033

NEV 002795

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-026-6822

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-547	12-01-75	12-10-75	12-15-75	14-12-85574

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8342545

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		103,000.00 LB	
	PYRANOL A1381	AT	.4050	41,715.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		103,000.00 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 PREFENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 DKG (REV 2/76)

702034

NEV 002796

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-547	12-01-75	12-10-75	12-15-75	14-12-85574

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8342545

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES 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

41,715.00

C8700 ORG (REV 2/71)

702035

NEV 002797

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 53	11-26-75	12-09-75	12-10-75	14-12-84534

BILL TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1
J. ROSITZ-83SF

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8337925

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086131	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		93,000.00 LB	
	AROCLOR 1016	AT	.3970	36,921.00
	1040-016-16-0003-02-06-S-02250A			
	FOB SAUGET IL		93,000.00 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 DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CEMB ORG (REV 2-74)

702036

NEV 002798

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-6852

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1482769 IS 53	11-26-75	12-09-75	12-10-75	14-12-84534

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8337925

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX0086131	CK RUSSELL ,

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

36,921.00

0000 ORG (REV 2-74)

702037

NEV 002799

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-544	11-07-75	12-03-75	12-04-75	14-12-82906

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-32	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282881	0250-10	10031281

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8286676

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	40 60 LB CAN	2,400.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.6300	1,512.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,400.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTAN 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		

CX300 ORG (REV 2/74)

702038

NEV 002800

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Monsanto

MONS[illegible] COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-626

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117788-544	11-07-75	12-03-75	12-04-75	14-12-8290[illegible]

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	828667[illegible]

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

1,512.00

C8000 ORIG (REV 7-71)

702039

NEV 002801

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78095-04564-01	11-21-75	11-21-75	11-25-75	14-11-81365

BILL TO
GENERAL ELECTRIC SERVICE SHOP
115 WAYNE PLACE
TAMPA, FLORIDA 33619

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
115 WAYNE PLACE
TAMPA, FLORIDA 33619

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-76	02	020		0.

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283146	0370-09	00304735

GO LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8323222

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	715.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CE 3 ORG (REV. 2-74)

702040

NEV 002802

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N 5100 626 5830

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78095-04564-01	11-21-75	11-21-75	11-25-75	14-11-81385

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	6323222

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

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	
	PRICE INCLUDES 0.005 PER BL. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

715.50

C8700 ORG (REV 2-74)

702041

NEV 002803

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-30	06-19-75	06-19-75	06-20-75	14-06-44317

BILL TO
GENERAL ELECTRIC SERVICE-SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
2034	18-36	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282903	0130-36	10031516

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7924194

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5650	1,525.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

OM700 ORG (REV 7-74)

NEV 002804

702042

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-30	06-19-75	06-19-75	06-20-75	14-06-44317

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7924194

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	

PAGE 2 1,525.50

C8700 DRG (REV 2-74)

NEV 002805

702043

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4934W71057-1	06-18-75	06-19-75	06-20-75	14-06-44292

BILL TO
GENERAL ELECTRIC SERVICE SHOP
P.O. BOX 207
SYRACUSE, NEW YORK 13208

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1015 EAST HIAWATHA BLVD.
SYRACUSE, NEW YORK

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-73	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282859	0940-31	00119873

AK LOCK BOX 01

PPD OR COL.	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7922057

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 675 LB METAL DRUM		675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3	AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A			
	FOB SAUGET IL		675.00 LB	
	PRICE INCLUDES 0.005PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO			
	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 DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

0200 ORG (REV 7-74)

NEV 002806

702044

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4934W71057-1	06-18-75	06-19-75	06-20-75	14-06-44292

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7922057

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

347.63

OMOD ORG (REV 7-74)

NEV 002807

702045

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-220-6532

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
4940X-113013	04-28-75	04-30-75	04-30-75	14-04-33542

BILL TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282906	0530-29	10031532

NY LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7806037

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5150	2,085.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AND ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGES DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8700 ORG (REV 2-74)

702046

NEV 002808

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940X-113013	04-28-75	04-30-75	04-30-75	14-04-33542

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC

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	7806037

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

2,085.75

C8200 ORIG REV 7-74

702047

NEV 002809

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5006-38888-01	04-25-75	04-30-75	04-30-75	14-04-33472

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	19-76	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7799513

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

CB700 ORG (REV 2-74)

NEV 002810

702048

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5006-38888-01	04-25-75	04-30-75	04-30-75	14-04-33472

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC

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	7799513

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

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 PHARMACUETICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

347.63

NEV 002811

702049

Monsanto

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4935X36859	04-24-75	04-30-75	04-30-75	14-04-33461

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
54 NORTH HARRISON STREET
YORK, PENNSYLVANIA 17403

COPIES TO
- -
J.H.ROSITZ

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
54 NORTH HARRISON STREET
YORK, PENNSYLVANIA 17403

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD.
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283053	1785-37	00154172

WL LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7797335

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5150	1,042.88
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CDM ORG REV 7-74

702050

NEV 002812

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4935X36859	04-24-75	04-30-75	04-30-75	14-04-33461

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	7797335

SHIPPED FROM	CAR NO. IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	1,042.88

C8X0 OMC (REV 7-71)

NEV 002813

702051

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MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5182-90501-3479	04-25-75	04-25-75	04-28-75	14-04-32621

BILL TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
2034	18-36	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282806	0050-36	00232904

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7799505

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5650	1,144.13
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	2,025.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG (REV 7-74)

702052

NEV 002814

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-90501-3479	04-25-75	04-25-75	04-28-75	14-04-32621

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7799505

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	

PAGE 2

1,144.13

C1000RG (REV 2-74)

702053

NEV 002815

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS (MASKED)

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-04-75	04-23-75	04-24-75	14-04-31955

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-52	02	020		0

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7755721

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		106,200.00 LB	
	PYRANOL A1381	AT	.3700	39,294.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		106,200.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CR7000AG (REV 2-74)

702054

NEV 002816

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-04-75	04-23-75	04-24-75	14-04-31959

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7755721

SHIPPED FROM	CAR NO./YT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

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

39,294.00

C8700 ORG (REV 2-74)

702055

NEV 002817

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-726-6820

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495-35533-1	04-23-75	04-24-75	04-23-75	14-04-32409

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		04

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7795461

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	1,042.88
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8000 ORG (REV 7-74)

702056

NEV 002818

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-35533-1	04-23-75	04-24-75	04-23-75	14-04-32409

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7795461

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,042.66

CB700 CNC (REV 2-74)

702057

NEV 002819

ATTACH ORIGIN DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W32581-4	04-22-75	04-22-75	04-23-75	14-04-31874

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
1312	12-37	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7791320

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	6 675 LB METAL DRUM		4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3	A1	.5150	2,085.75
	1050-302-16-0003-02-02-S-02574A			
	FOB SAUGET IL		4,050.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			215.00
	AT 5000 RATE 4.2600 C 5000			
	LESS FREIGHT FROM ELIZABETH , NJ			103.50
	AT 5000 RATE 2.0700 C 5000			
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	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			

CB 000 ORG INV 2741

702058

NEV 002820

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W32581-4	04-22-75	04-22-75	04-23-75	14-04-31874

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	7791320

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,195.25

CB200 ORG (REV 2-74)

NEV 002821

702059

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-676-6811

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-33908-5	04-22-75	04-22-75	04-23-75	14-04-31873

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
1312	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7791270

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	1,042.88
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		115.66
	AT 2220 RATE 5.2100 C 2220		
	LESS FREIGHT FROM ELIZABETH , NJ		65.05-
	AT 2220 RATE 2.9300 C 2220		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8000 O4C (REV 7-74)

702060

NEV 002822

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-33908-5	04-22-75	04-22-75	04-23-75	14-04-3187

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	7791276

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,093.45

C2000 ORG (REV 2-74)

702061

NEV 002823

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-34846-3	04-22-75	04-22-75	04-23-75	14-04-3187

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7791213

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8700 ORG (REV 2-74)

702062

NEV 002824

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-34846-3	04-22-75	04-22-75	04-23-75	14-04-31870

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7791213

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

695.25

CS200 ORG (REV 2-74)

702063

NEV 002825

SPECIAL ORDER DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-626-6800

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13414-02	04-10-75	04-15-75	04-17-75	14-04-30568

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-67	02	020		0

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
282878	0077-10	10031222

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7766785

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHONW MAY BE PERSISTANT
AN ENVIRONEMNTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONEMNT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CF700 ORC (REV 7-74)

702064

NEV 002826

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 0803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13414-02	04-10-75	04-15-75	04-17-75	14-04-30562

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7766785

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT CCOUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,390.50

CF000.ORG (REV 2-74)

702065

NEV 002827

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-M 3/00-676 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-093946-SO	04-11-75	04-15-75	04-17-75	14-04-3059c

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
PENN CENTRAL TRANS CO.
SUPER.MATERIAL P.C.A.PASSENGER
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283204	1216-37	00278165

GO LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7770381

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	3,476.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 2-74)

702066

NEV 002828

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-678-4800

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-093946-SD	04-11-75	04-15-75	04-17-75	14-04-3059

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOD

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	7770381

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

3,470.25

CD200 ORG (REV 2-74)

702067

NEV 002829

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-04-75	04-11-75	04-15-75	14-04-29933

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7755713

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 100,100.00 LB	
	PYRANOL A13B1 AT .3700	37,037.00
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 100,100.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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

0800 ORG (REV 2-74)

702068

NEV 002830

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 6800

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-04-75	04-11-75	04-15-75	14-04-29933

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7755713

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

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 37,037.00

C1000 ORG (REV 2-74)

702069

NEV 002831

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-26132-3	04-04-75	04-07-75	04-09-75	14-04-28726

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7756976

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8700 OKG (REV. 7-74)

702070

NEV 002632

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-26132-3	04-04-75	04-07-75	04-09-75	14-04-28726

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	7756976

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX-EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,390.50

CB30 ORG (REV 2-74)

702071

NEV 002833

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-207	03-21-75	04-03-75	04-04-75	14-04-27781

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-52	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7724909

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,500.00 LB TRANSFORMER PYRANOL A1383B-3 AT .4400	42,460.00
	1050-302-16-0003-02-02-S-02574A FOB SAUGET IL 96,500.00 LB PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	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 DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700 ORG (REV 2-74)

702072

NEV 002834

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-207	03-21-75	04-03-75	04-04-75	14-04-27781

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

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	7724909

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	GATX032455A	C JORDAN

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

42,460.00

CB00 ORG (REV 2-74)

702073

NEV 002835

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W36959-1	04-01-75	04-02-75	04-03-75	14-04-2764

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283214	1265-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	774490

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 60 LB CAN	60.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6150	36.90
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	60.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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 CONTAINRS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8700 ORG (REV 2741)

702074

NEV 002836

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
435W34959-1	04-01-75	04-02-75	04-03-75	14-04-27642

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7744964

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 36.90

C000 ORG (REV 1-74)

702075

NEV 002837

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35203-3	04-01-75	04-02-75	04-03-75	14-04-2764

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7744945

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 60 LB CAN	180.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.6150	110.70
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	180.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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 CONTAINRS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB700 ORG (REV 7/74)

702076

NEV 002838

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495W35203-3	04-01-75	04-02-75	04-03-75	14-04-27641

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7744949

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	110.70

C8700 ORG. (REV 2-74)

702077

NEV 002839

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 7-700-426-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4900X-001206	03-26-75	04-01-75	04-03-75	14-04-27439

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7735145

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,738.13
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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 LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB300 ORG (REV 2-74)

702078

NEV 002840

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4900X-001206	03-26-75	04-01-75	04-03-75	14-04-27683

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	7735145

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

1,738.13

C8700 ORG (REV 7-74)

702079

NEV 002841

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
41766-1	03-27-75	04-01-75	04-03-75	14-04-2752

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	11-53	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282824	0631-21	00273546

GO LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7738214

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	40 675 LB METAL DRUM		27,000.00 LB	
	TRANSFORMER PYRANOL A13838-3	AT	.4950	13,365.00
	1050-302-16-0003-02-02-S-02574A			
	FOB SAUGET IL		27,000.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO			
	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			

CR700 ORG (REV 2-74)

702080

NEV 002842

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
41766-1	03-27-75	04-01-75	04-03-75	14-04-27524

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7738214

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

13,365.00

CR300 ORG (REV 2-74)

702081

NEV 002843

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35114-1	03-26-75	03-31-75	03-31-75	14-03-27140

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7734965

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 60 LB CAN	120.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.6150	73.80
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	120.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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 CONTAINRS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

08000 ORG (REV 7-74)

702082

NEV 002844

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Monsanto — MONSANTO COMPANY, ST. LOUIS, MISSOURI 63166 — DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35114-1	03-26-75	03-31-75	03-31-75	14-03-27120

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	7734965

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNCT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

73.80

0800ORG (REV 2-74)

702083

NEV 002845

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
850-009146-SD	03-24-75	03-31-75	03-31-75	14-03-27051

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
P.O. BOX 3097
SHREVEPORT, LOUISIANA 71103

COPIES TO

SHIPPED TO
THIOKOL CORPORATION
LOUISIANA ARMY AMMUNITION
BLDG. 8-1455
DOYLINE, LOUISIANA 71023

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-75	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283208	0057-17	00330043

LOCK BOX 06

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7727118

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	THIOKOL P.O. 00637000		
	TRANSFORMER PYRANOL A13838-3 AT	.5150	3,476.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 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		

C8700 ORG (REV 7-74)

702084

NEV 002846

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
850-009146-SD	03-24-75	03-31-75	03-31-75	14-03-27051

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO:

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	7727118

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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 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	

PAGE 2

3,476.25

CR700 ORG (REV 2-74)

702085

NEV 002847

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495M35113-2	03-25-75	03-31-75	03-31-75	14-03-27073

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		02

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7729957

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 60 LB CAN	180.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6150	110.70
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	180.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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 CONTAINRS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CR200 ORG. (REV 2-74)

702086

NEV 002848

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495M35113-2	03-25-75	03-31-75	03-31-75	16-03-27073

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7729957

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	110.70

CB200 ORG (REV 2-74)

702087

NEV 002849

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DIVISION SALES

INVOICE

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	03-12-75	03-27-75	03-31-75	14-03-26917

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-52	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283050	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7701071

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		106,100.00 LB	
	PYRANOL A1381	AT	.3700	39,257.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		106,100.00 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			

C6000 ORG (REV 2-74)

702088

NEV 002850

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	03-12-75	03-27-75	03-31-75	14-03-26917

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOL

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	7701071

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

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

39,257.00

(8200 ORG REV 7-71)

702089

NEV 002851

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35347-1	03-25-75	03-26-75	03-27-75	14-03-26435

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
1312	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BCX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7731409

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		154.22
	AT 2960 RATE 5.2100 C 2960		
	LESS FREIGHT FROM ELIZABETH , NJ		58.61-
	AT 2960 RATE 1.9800 C 2960		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C300 ORG REV 2741

702090

NEV 002852

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35347-1	03-25-75	03-26-75	03-27-75	14-03-26435

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7731409

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,486.11

C8700 ORC (REV 2-73)

702091

NEV 002853

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-093819-SD	03-12-75	03-21-75	03-25-75	14-03-25320

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
PENN CENTRAL TRANS CO.
SUPER. MATL. P.C.A. PSGR
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283204	1216-37	00278165

GO LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7699937

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	3,128.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,075.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

CS00 ORG (REV 2-74)

702092

NEV 002854

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-093819-SD	03-12-75	03-21-75	03-25-75	14-03-25326

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7699937

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	3,128.63

C9200 ORG. (REV 2-71)

702093

NEV 002855

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34889-2	03-17-75	03-18-75	03-21-75	14-03-24956

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
1312	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7710130

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		46.69
	AT 740 RATE 6.3100 C 740		
	LESS FREIGHT FROM ELIZABETH , NJ		29.90
	AT 740 RATE 4.0400 C 740		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8700 ORG (REV 2-74)

702094

NEV 002856

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34889-2	03-17-75	03-18-75	03-21-75	14-03-24956

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7710130

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

304.42

0700 ORG (REV 2-74)

702095

NEV 002857

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	02-25-75	03-17-75	03-19-75	14-03-2397-

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-52	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7660517

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		104,400.00 LB	
	PYRANOL A1381	AT	.3700	38,628.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		104,400.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

DEBIT ORIG. (REV 7-74)

702096

NEV 002858

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN & BRADSTREET

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	02-25-75	03-17-75	03-19-75	14-03-23974

BILL TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7660517

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN

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 38,626.00

CFRM ORG (REV 2-74)

702097

NEV 002859

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI — E DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34842-1 02-24-75	02-25-75	03-19-75	14-03-23965

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
1312	12-37	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7658420

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	1,042.88
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		115.66
	AT 2220 RATE 5.2100 C 2220		
	LESS FREIGHT FROM ELIZABETH , NJ		43.90-
	AT 2220 RATE 1.9800 C 2220		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

OR200 ORG REV 2741

702098

NEV 002860

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Monsanto

MONSANTO COMP
ST. LOUIS, MISSOURI

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO		DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34842-1	02-24-75	02-25-75	03-19-75	14-03-23905

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7658420

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,114.58

0000 ORG (REV 7-74)

702099

NEV 002861

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35044-1	03-11-75	03-12-75	03-17-75	14-03-23714

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
1312	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7697931

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,738.13
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		192.77
	AT 3700 RATE 5.2100 C	3700	
	LESS FREIGHT FROM ELIZABETH , NJ		73.26-
	AT 3700 RATE 1.9800 C	3700	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

CR300 ORG (REV 2-71)

702100

NEV 002862

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35044-1	03-11-75	03-12-75	03-17-75	14-03-23714

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ 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	7697931

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NCT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,857.64

(2000 ORG (REV 2-74))

702101

NEV 002863

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-90501-69	03-11-75	03-12-75	03-13-75	14-03-2356

BILL TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC
APPERATUS SERVICE SHOP
4900 KINGSTON STREET
DENVER, COLORADO 80205

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	18-66	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7697220

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	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

C8200 ORG (REV 2-74)

702102

NEV 002864

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-90501-69	03-11-75	03-12-75	03-13-75	14-03-2326

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO

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	769722C

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	

PAGE 2 1,390.51

CD200 ORG (REV 2-71)

702103

NEV 002865

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-206	02-25-75	03-10-75	03-11-75	14-03-22323

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-52	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283050	0330-20	10031761
EV	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7660541

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 97,100.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT .4400	42,724.00
	1050-302-16-0003-02-02-S-02574A	
	FOB SAUGET IL 97,100.00 LB	
	PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	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

C8700 ORG (REV 2-74)

702104

NEV 002866

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-206	02-25-75	03-10-75	03-11-75	14-03-22323

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7660541

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

42,724.00

C1700 ORG (REV 7-71)

702105

NEV 002867

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5022-91076-0501	08-22-75	08-22-75	08-25-75	14-08-58244

BILL TO
GENERAL ELECTRIC SERVICE SHOP
401 NORTH CONGRESS AVENUE
EVANSVILLE, INDIANA 47711

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
401 NORTH CONGRESS AVENUE
EVANSVILLE, INDIANA 47711

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-33	02	020		0

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
282867	0145-13	00304441

GO LOCK BOX 05

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8077471

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE.
SAUGET IL	0	D. CHAMBERS.

ITEM	DESCRIPTION. PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHOLORINATED 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB700 OKG (REV 7-74)

702106

NEV 002868

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5022-91076-0501	08-22-75	08-22-75	08-25-75	14-08-58244

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC

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	8077471

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. CHAMBERS.

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

1,390.50

CB200 ORG (REV 7-74)

702107

NEV 002869

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
497-20330	08-20-75	08-22-75	08-25-75	14-08-58151

BILL TO
GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC APPAR SERV DIV
1403 INGRAM AVE
RICHMOND, VIRGINIA 23224

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282929	0180-45	10031621

LOCK BOX 03

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8072670

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 2-74)

702108

NEV 002870

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
497-20330	08-20-75	08-22-75	08-25-75	14-08-5819

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	807267C

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

695.25

CDOO ORG (REV 2-74)

702109

NEV 002871

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-36667-03	08-18-75	08-19-75	08-20-75	14-08-5723

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	11-34	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	806428

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. CHAMBERS.

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	2,085.7
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB Sa WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY ANTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C1200 ORG (REV 7-71)

702110

NEV 002872

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-36667-03	08-18-75	08-19-75	08-20-75	14-08-572

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	806428

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. CHAMBERS.

ITEM	DESCRIPTION; PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,065.7[illegible]

C8700 ORG (REV 7-74)

702111

NEV 002873

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN 6-00-676-6803

DIVISION SALES

INVOICE

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-36645-03	07-18-75	08-04-75	08-05-75	14-08-533

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	11-34	02	020	

ACCTS. REC NO	CITY-STATE	CUSTOMER I
282883	0205-12	10031346
CH	LOCK BOX 04	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	799059

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. CHAMBERS.

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	19 . 675 LB METAL DRUM	12,825.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	6,604.8
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	12,825.00 LB	

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
%PCB Sa WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINAT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD-AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8300 ORG (REV 7-74)

702112

NEV 002874

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-36645-03	07-18-75	08-04-75	08-05-75	14-08-5332

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	799059

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	D. CHAMBERS.

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

0,004.8

CB700 ORG REV 7-74

702113

NEV 002875

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5004-3812-2	08-01-75	04-08-75	08-05-75	14-08-5357

BILL TO
GENERAL ELECTRIC SERVICE SHOP
115 WAYNE PLACE
TAMPA, FLORIDA 33619

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
115 WAYNE PLACE
TAMPA, FLORIDA 33619

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	19-76	02	020		

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
283146	0370-09	00304735

GO LOCK BOX 03

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	802614

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	695.2
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG (REV 7-74)

702114

NEV 002876

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5004-3812-2	08-01-75	04-08-75	08-05-75	14-JA-5357

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE

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	802614

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

PRICE INCLUDES 0.005 PER BL.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

TAX EXEMPTION CERTIFICATE ON FILE

692.2

C8700 ORG (REV. 2-74)

702115

NEV 002877

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-90501-3683	08-01-75	08-04-75	08-05-75	14-08-535

BILL TO
GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO

SHIPPED TO
GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
Y2034	18-36	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER
262803	0050-36	0023290

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	802689

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5650	381.37
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	675.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 2-71)

702116

NEV 002878

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-90501-3683	08-01-75	08-04-75	08-05-75	14-08-5[illegible]

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS. REC. NO	CITY-STATE	CUSTOMER

PPD OR COL.	DELIVERY F O.B	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	802669

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 ABOVE PRICE INCLUDES 0.005 LB. POYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2 381.3

C0700 OKG (REV 7-74)

702117

NEV 002879

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5091-72848-01	07-30-75	07-31-75	07-31-75	14-07-5305

BILL TO
GENERAL ELECTRIC COMPANY
1731 EDSALL AVENUE
FORT WAYNE, INDIANA 46803

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
1731 EDSALL AVENUE
FORT WAYNE, INDIANA 46803

WHSE	BOOKED THRU	S ORV.	TERMS	TYPE
0003	11-30		02	020

ACCTS REC. NO	CITY-STATE	CUSTOMER I.C
283001	0155-13	10031680

CI LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	802012

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 675 LB METAL DRUM	4,725.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	2,433.3
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,725.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
HAVE SHOWN MAY BE PERSISTANT
&PCB S¤ WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINATN
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD-AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKEAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8000 ORG (REV 2-74)

702118

NEV 002880

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5091-72848-01	07-30-75	07-31-75	07-31-75	14-07-5305

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	802012

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

2,433.38

CB700 ORG (REV 2-74)

702119

NEV 002881

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-L904737	07-29-75	07-29-75	07-30-75	14-07-523

SOLD TO
GENERAL ELECTRIC COMPANY
1097 CENTRAL AVENUE
ALBANY, NEW YORK 12205

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC COMPANY
1097 CENTRAL AVENUE
ALBANY, NEW YORK 12205

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-73	02	020	

ACCTS. REC. NO	CITY-STATE	CUSTOMER
283124	0005-31	1003195

LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	80164

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,390.5
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

0000 ORG (REV 7-74)

702120

NEV 002882

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4942-L904737	07-29-75	07-29-75	07-30-75	14-07-5234.

SOLD TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8016487

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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 1,390.50

C8000 ORG (REV 2-74)

702121

NEV 002883

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
210-164-180-SD	07-16-75	07-17-75	07-18-75	14-07-4983

BILL TO
GENERAL ELECTRIC SUPPLY CO.
145 N. BEACON STREET
BOSTON, MASSACHUSETTS 02135

COPIES TO
- -

SHIPPED TO
ELEMCO
425 UNIVERSITY AVENUE
NORWOOD, MASSACHUSETTS 02062

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	12-37	02	020		

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D
283206	0315-20	00337021

LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL-	AS INDICATED BELOW	NET 30 DAYS	798231

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	347.6
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	

PRICE INCLUDES 0.005 PER LB.
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 OPG (REV 2-74)

702122

NEV 002884

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
210-164-180-SD	07-16-75	07-17-75	07-18-75	14-07-49832

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7982317

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

347.63

CB200 ORG (REV 2-74)

702123

NEV 002885

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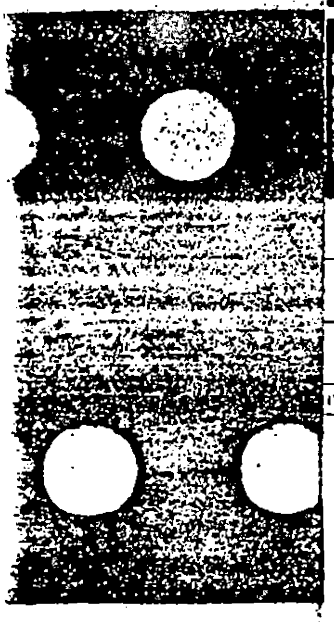
MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W34533-5	07-15-75	07-16-75	07-17-75	14-07-495(

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1



SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
1312	12-37	02	020	

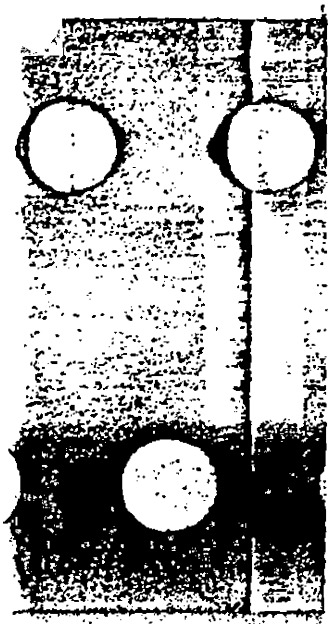
ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 10

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	797915

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,390.5(
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		160.4:
	AT 2960 RATE 5.4200 C 2960		
	LESS FREIGHT FROM ELIZABETH , NJ		70.7(
	AT 2960 RATE 2.3900 C 2960		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		



C8700 ORG (REV 2-74)

702124

NEV 002886

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495M34533-5	07-15-75	07-16-75	07-17-75	14-07-4956

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NC
COL	AS INDICATED BELOW	NET 30 DAYS	797915

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,480.19

C8200 ORG (REV 2-74)

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INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-36	07-15-75	07-15-75	07-17-75	14-07-4957

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
2034	18-36	02	020	1

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282903	0130-36	10031516

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	798002

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5650	1,906.8
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	3,375.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORS 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		

C8700 ORG (REV 2-74)

702126

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5180-90501-36	07-15-75	07-15-75	07-17-75	14-07-4957

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	798002

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		M.WILSON

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 1,906.8

C8300 ORG (REV 2-74)

702127

NEV 002889

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5090-41986-03	06-19-75	07-15-75	07-16-75	14-07-4904

BILL TO
GENERAL ELECTRIC CO.
APPARATUS SERVICE DIVISION
405 DEARBORN AVENUE
TOLEDO, OHIO 43605

COPIES TO

SHIPPED TO
GENERAL ELECTRIC CO.
APPARATUS SERVICE DIVISION
405 DEARBORN AVENUE
TOLEDO, OHIO 43605

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	11-38	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282809	0815-34	00314870

GO LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	792409

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5150	1,738.1
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	3,375.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB000 ORIG (REV 1-74)

702128

NEV 002890

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5090-41986-03	06-19-75	07-15-75	07-16-75	14-07-4904

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS. REC. NO.	CITY-STATE	CUSTOMER

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	792409

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	1,736.1

C8200 ORG (REV 7-74)

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NEV 002891

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
169-14255	07-11-75	07-11-75	07-16-75	14-07-4922

BILL TO
GENERAL ELECTRIC COMPANY
WIRE AND CABLE DEPARTMENT
1285 BOSTON AVENUE
BRIDGEPORT, CONNECTICUT 06602

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
1285 BOSTON AVE
BLDG NO 54AS
BRIDGEPORT, CONNECTICUT

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
1347	66-83	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER
282913	0013-06	10031486
NY	LOCK BOX 01	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
PPD	AS INDICATED BELOW	NET 30 DAYS	797287

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
CHARLESTOWN MA		R. KELLEY

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 150 LB FIBRE DRUM		600.00 LB	
	CODE A50X832			
	SANTOWHITE CRY	AT	2.1100	1,266.0
	7799-150-15-0006-24-11-S-00223A			
	FOB CHARLESTOWN MA		600.00 LB	
	PLUS FREIGHT FROM CHARLESTOWN , MA			24.5
	AT 660 RATE 3.7200 C		660	
	TAX EXEMPTION CERTIFICATE ON FILE			

PAGE 1 1,290.5

2000 ORG (REV 2-74)

702130

NEV 002892

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ST. LOUIS, MISSOURI 63166 — DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
42549-1	07-11-75	07-14-75	07-15-75	14-07-489

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	11-53	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I
282824	0631-21	00273546
60	LOCK BOX 04	

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	797382

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,390.5
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

C8200 ORG (REV 7-74)

702131

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INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
42549-1	07-11-75	07-14-75	07-15-75	14-07-4896

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	M

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	797382

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

1,390.50

CERO ORG (REV 2-74)

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13457-02	06-20-75	07-14-75	07-15-75	14-07-48750

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-67	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282878	0077-10	10031222

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7928211

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	7 675 LB METAL DRUM 4,725.00 LB TRANSFORMER PYRANOL A13B3B-3 AT .5150	2,433.38
	1050-302-16-0003-02-02-S-02574A FOB SAUGET IL 4,725.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C8000 ORG (REV 2-74)

702133

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13457-02	06-20-75	07-14-75	07-15-75	14-07-4875

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	A

ACCTS REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	792621

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT CCOUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

2,433.3

CE000 OKG (REV 7-71)

702134

NEV 002896

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-79612-2	07-11-75	07-14-75	07-15-75	14-07-4897

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	11-34	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282798	0045-14	00176850

CG LOCK BOX 04

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	797498

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	1,042.81
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GEN ELEC CO		
	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		

08700 ORG. (REV 2-74)

702135

NEV 002897

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-79612-2	07-11-75	07-14-75	07-15-75	14-07-489

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS. REC. NO	CITY-STATE	CUSTOMER I

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	79749

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY

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

1,042.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
496-X-082767	07-11-75	07-11-75	07-14-75	14-07-4868

SOLD TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
4930 BUTTERMILK HOLLOW ROAD
R D NO 1
WEST MIFFLIN, PENNSYLVANIA 15122

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	11-31	02	020	

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
282833	1696-37	10031109
AK	LOCK BOX 02	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	797398

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5150	2,085.7
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

C8700 ORG (REV 7-74)

702137

NEV 002899

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MONSANTO. ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
496-X-082767	07-11-75	07-11-75	07-14-75	14-07-4866

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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	797398

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

PAGE 2

2,085.7.

CAT700/ORG (REV 7-74)

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ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5131-697-1	07-02-75	07-03-75	07-07-75	14-07-472.

BILL TO
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 78401

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 78401

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	19-68	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282876	0290-42	10031044

MU LOCK BOX 06

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7957251

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	

ABOVE PRICE INCLUDES 0.005 LB
ROYALTY MONSANTO CO PAYS TO
THE GENERAL ELECTRIC COMPANY

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE

OR00 ORG (REV 2/74)

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NEV 002901

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5131-697-1	07-02-75	07-03-75	07-07-75	14-07-47210

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7957251

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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.	

PAGE 2

695.25

CARBON ORG REV 2-71

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INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5022-91064-0501	07-02-75	07-03-75	07-07-75	14-07-4720

BILL TO
GENERAL ELECTRIC SERVICE SHOP
401 NORTH CONGRESS AVENUE
EVANSVILLE, INDIANA 47711

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
401 NORTH CONGRESS AVENUE
EVANSVILLE, INDIANA 47711

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	19-33	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282867	0145-13	00304441

GO LOCK BOX 05

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	795707

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13638-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8700 ORG (REV 2-74)

702141

NEV 002903

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5022-91064-0501	07-02-75	07-03-75	07-07-75	14-07-4720

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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	795707

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY ,

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	1,390.50

CDSB ORG. (REV 2-74)

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NEV 002904

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-33792-10	06-30-75	07-01-75	07-03-75	14-07-4676

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	12-37	02	020		

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 10(

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7949852

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5150	2,085.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

OMM ORG (REV 7-74)

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-33792-10	06-30-75	07-01-75	07-03-75	14-07-467

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS. REC. NO.	CITY-STATE	CUSTOMER

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	794985

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 2,085.75

CBRD ORG (REV 2-74)

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INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
495-W-33792-10	06-30-75	07-01-75	07-03-75	14-07-4675

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
1312	12-37	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 10

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	794979

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN ,

ITEM	DESCRIPTION, PRICE & T		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	2,085.7
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		213.0
	AT 5000 RATE 4.2600 C 5000		
	LESS FREIGHT FROM ELIZABETH , NJ		103.5
	AT 5000 RATE 2.0700 C 5000		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

PAGE 1

CB200ORG (REV 7-74)

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-W-33792-10	06-30-75	07-01-75	07-03-75	14-07-4675

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	7949795

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

2,195.25

CR00 ORG (REV 7-74)

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NEV 002908

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INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13333-06	06-03-75	06-10-75	06-11-75	14-06-4200

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	19-67	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282878	0077-10	10031222

LOCK BOX 01 10

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7887292

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHONW MAY BE PERSISTANT
AN ENVIRONEMNTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONEMNT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 2-74)

702147

NEV 002909

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	SHIPPED	INVOICE DATE	INVOICE NO
5000-13333-06	06-03-7	06-10-75	06-11-75	14-06-42001

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC

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	7887292

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

695.2[illegible]

C6200 ORG (REV 2-74)

702148

NEV 002910

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W33907-3	06-05-75	06-06-75	06-09-75	14-06-41491

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
1312	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7894769

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3	AT	.5150	1,042.88
	1050-302-16-0003-02-02-S-02574A			
	FOB SAUGET IL		2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			115.66
	AT 2220 RATE 5.2100 C 2220			
	LESS FREIGHT FROM ELIZABETH , NJ			53.06-
	AT 2220 RATE 2.3900 C 2220			
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	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			

C8700 ORG (REV 2-74)

702149

NEV 002911

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N-S 00-478-6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495N33907-3	06-05-75	06-06-75	06-09-75	14-06-4149

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	M

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	789476

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,105.4

CR200 ORG (REV. 2-74)

702150

NEV 002912

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-99-791-100	06-05-75	06-06-75	06-09-75	14-06-41476

BILL TO
GENERAL ELECTRIC COMPANY
5534 HARVY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
5524 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOI
0003	19-68	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282930	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	769369o

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 675 LB METAL DRUM	3,375.00 LB	
	GEA 138138		
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,738.1o
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	3,375.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CE200 ORG (REV 2-74)

702151

NEV 002913

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE SION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5130-99-791-100	06-05-75	06-06-75	06-09-75	14-06-4147d

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7893696

SHIPPED FROM	CAR NO./TT, CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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 1,733.13

C8700 D&G (REV 2-74)

702152

NEV 002914

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-90501-203	06-06-75	06-06-75	06-09-75	14-06-41[illegible]9

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	18-66	02	020		L

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283209 SL	0050-05 LOCK BOX 07	10032148

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7895394

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5150	2,085.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	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		

CB200 ORG (REV 7-74)

702153

NEV 002915

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-90501-203	06-06-75	06-06-75	06-09-75	14-06-41495

BILL TO

SHIPPED TO

COPIES TO

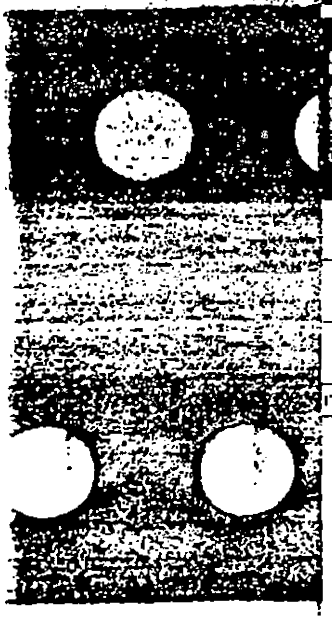
WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

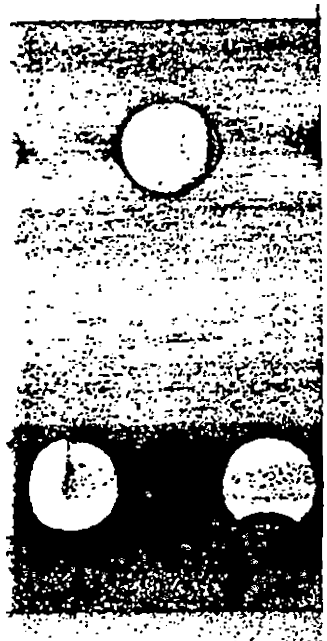
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7895394

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	2,085.75





CEDDD CHG (REV 7-74)

702154

NEV 002916

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Monsanto — MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5091-90005-0501	06-04-75	06-04-75	06-05-75	14-06-40907

BILL TO
GENERAL ELECTRIC COMPANY
1731 EDSALL AVENUE
FORT WAYNE, INDIANA 46803

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
1731 EDSALL AVENUE
FORT WAYNE, INDIANA 46803

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO
0003	11-38	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283001	0155-13	10031680

CI LOCK BOX 04

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7890254

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,042.88
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
HAVE SHOWN MAY BE PERSISTANT
(PCB S) WHICH SOME STUDIES

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKEAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 OMG (REV 2-74)

NEV 002917

702155

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5091-90005-0501	06-04-75	06-04-75	06-05-75	14-06-40907

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7890254

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

1,042.88

CB200 ORG (REV 2-74)

702156

NEV 002918

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-24-75	05-19-75	05-20-75	14-05-3731

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-52	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	779816

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,900.00 LB	
	PYRANOL A1381 AT .3700	36,963.0
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 99,900.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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	

C8200 ORIG (REV 2/74)

702157

NEV 002919

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-24-75	05-19-75	05-20-75	14-05-373

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

ACCTS. REC. NO	CITY-STATE	CUSTOMER

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	779818

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

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 36,963.0

C8700 ORG (REV 7-74)

702158

NEV 002920

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4935W32300	05-16-75	05-19-75	05-20-75	14-05-375

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
54 NORTH HARRISON STREET
YORK, PENNSYLVANIA 17403

COPIES TO
- -
J.H.ROSITZ

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
54 NORTH HARRISON STREET
YORK, PENNSYLVANIA 17403

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	12-37	02	020	

ACCTS REC. NO.	CITY-STATE	CUSTOMER I
283053	1785-37	0015417.

WL LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	78495

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	3 675 LB METAL DRUM 2,025.00 LB TRANSFORMER PYRANOL A1383B-3 AT .5150 1050-302-16-0003-02-02-S-02574A FOB SAUGET IL 2,025.00 LB PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO 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 DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	1,042.6

CB200 ORG (REV 1-74)

702159

NEV 002921

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4935W32300	05-16-75	05-19-75	05-20-75	14-05-375

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE

ACCTS. REC. NO.	CITY-STATE	CUSTOMER

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS	784955

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 1,042.

C8700 ORG (REV 2-74)

702160

NEV 002922

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
520-01958-2	05-12-75	05-14-75	05-19-75	14-05-37126

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
2034	18-66	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282890	0450-04	10031397

LOCK BOX 07

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7836089

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

ITEM	DESCRIPTION. PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5650	381.38
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	675.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO

PAGE 1 381.38

CB700 ORG (REV 7-71)

702161

NEV 002923

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Monsanto MONSANTO COMPANY · ST. LOUIS, MISSOURI 63166 · INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
42277-1	05-13-75	05-15-75	05-16-75	14-05-36[illegible]4

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-53	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282824	0631-21	00273546

GO LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7840911

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 675 LB METAL DRUM	4,725.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5150	2,433.38
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,725.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 2-74)

702162

NEV 002924

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Monsanto — MONSANTO COMPANY, ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
42277-1	05-13-75	05-15-75	05-16-75	14-05-36814

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	7840911

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

2,433.38

C0200 ORG (REV 2-74)

702163

NEV 002925

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-24-75	05-07-75	05-08-75	14-05-34925

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7798135

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		105,700.00 LB	
	PYRANOL A13B1	AT	.3700	39,109.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		105,700.00 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

CR700 ORG (REV 2-74)

702164

NEV 002926

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0-162	04-24-75	05-07-75	05-08-75	14-05-34925

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

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

ERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
S INDICATED BELOW	NET 30 DAYS	7798135

	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
IL	MONX008622A	C JORDAN

DESCRIPTION, PRICE & UNIT	AMOUNT
CH CAN BE CONTROLLED SO T ENTRY INTO THE ENVIRON- T DOES NOT OCCUR AND TO LICATIONS IN WHICH IT CAN- COME INTO CONTACT WITH) ANIMAL FEEDSTUFFS OR RMACEUTICALS.	
PAGE 2	39,109.00

702165

NEV 002927

OPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

INVOICE DIVISION SALES

SHIPPED	INVOICE DATE	INVOICE NO
02-75	05-05-75	14-05-33782

-2-1

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	12-73	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283123	0405-31	10031931
NY	LOCK BOX 01	

SHIPPER NO 7774581

CUSTOMER SERVICE REPRESENTATIVE
C JORDAN

	AMOUNT
93,900.00 LB T .3670	34,461.30
93,900.00 LB	
C	
AGE 1	

702166

NEV 002928

VOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5482765 IS 28	04-14-75	05-02-75	05-05-75	14-05-33782

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	7774581

SHIPPED FROM	CAR NO./11. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008608A	C JORDAN

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

34,461.30

C8200 ORG REV 2-74

702167

NEV 002929

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-208	04-24-75	05-02-75	05-05-75	14-05-33650

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283050	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7796218

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,100.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT .4400	43,164.00
	1050-302-16-0003-02-02-S-02574A	
	FOB SAUGET IL 98,100.00 LB	
	PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	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

CR700 ORG REV 2-71

702168

NEV 002930

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-208	04-24-75	05-02-75	05-05-75	14-05-33850

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	7798218

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	43,164.00

C8200 ORG (REV 2-74)

702169

NEV 002931

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
130-010528-SD	05-01-75	05-02-75	05-05-75	14-05-34023

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
1833 VULTEE STREET
ALLENTOWN, PENNSYLVANIA 18105

COPIES TO
- -

SHIPPED TO
BETHLEHEM STEEL CORPORATION
1301 HUDSON STREET
HOBOKEN, NEW JERSEY

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D
282909	0355-29	00318183

GD LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7813694

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

CB700 ORG (REV 2/74)

702170

NEV 002932

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 700-676-6802

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
130-010528-SD	05-01-75	05-02-75	05-05-75	14-05-34023

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	7813694

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS		
	PLUS STATE SALES TAX 0003-437.29-000	5.0000 PC	17.38
	PAGE 2		365.01

C8200 ORG (REV 2-74)

702171

NEV 002933

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W-37893-2	12-18-75	12-29-75	12-30-75	14-12-88465

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIP TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	12-37	02	020		L

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 10C

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8389504

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	1,073.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8000 ORG (REV 2-74)

NEV 002934

702172

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W-37893-2	12-18-75	12-29-75	12-30-75	14-12-88405

SOLD TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8389504

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,073.25

CERO ORG (REV 7/71)

NEV 002935

702173

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495N37869-1	12-10-75	12-23-75	12-29-75	14-12-87559

SOLD TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8369282

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	7 60 LB CAN	420.00 LB	
	TRANSFORMER PYRANOL A13B36-3 AT	.6300	264.60
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	420.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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 DIS-POSAL VAPOURISATION REUSE OF CONTAINRS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CERO ORG (REV 7-74)

NEV 002936

702174

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495M37869-1	12-10-75	12-23-75	12-29-75	14-12-67959

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC

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	8369282

SHIPPED FROM	CAR NO./TY. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCURE AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

264.60

C5000 ORG (REV 2-74)

NEV 002937

702175

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-36800-03	12-19-75	12-22-75	12-23-75	14-12-87779

SOLD TO
GENERAL ELECTRIC COMPANY
5045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIP TO
GENERAL ELECTRIC COMPANY
5045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	11-34	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8392060

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB SO WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT 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

CR200 ORIG. (REV 7-74)

NEV 002938

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-36800-03	12-19-75	12-22-75	12-23-75	14-12-87779

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8392060

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,431.00

0000 ORG (REV 7-74)

NEV 002939

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5091-12160	12-18-75	12-19-75	12-22-75	14-12-875..

BILL TO
GENERAL ELECTRIC COMPANY
3830 NORTHROP STREET
FORT WAYNE, INDIANA 46803

COMES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
3830 NORTHROP STREET
FORT WAYNE, INDIANA 46803

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	11-30	02	020		J

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283001	0155-13	10031680

CI LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8390805

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	J	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AI	.5300	2,146.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS HAVE SHOWN MAY BE PERSISTANT (PCB S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINATN AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD-AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THRUGH 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		

DX00 ORG (REV 2-74)

NEV 002940

702178

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER & ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5091-12160	12-18-75	12-19-75	12-22-75	14-12-87532

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8390805

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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 2,140.56

0000 ORG REV 2/71

NEV 002941

702179

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Monsanto ST. LOUIS, MISSOURI 63166 — DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45227-1	12-17-75	12-19-75	12-22-75	14-12-87506

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COMES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOE
0003	18-39	02	020		U.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8587680

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	U	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13636-3 AT	.5300	3,577.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	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		

GRD ORG (REV 2-71)

NEV 002942

702180

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45227-1	12-17-75	12-19-75	12-22-75	14-12-87506

SOLD TO

SHIP TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

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	8387660

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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 3,577.50

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78045-20044-01	12-09-75	12-18-75	12-19-75	14-12-87026

SOLD TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	19-76	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282879	0205-09	00336270

LOCK BOX 03

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	836435E

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	2,146.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

CB200 ORG (REV 2-74)

702182

NEV 002944

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78045-20044-01	12-09-75	12-18-75	12-19-75	14-12-87026

SOLD TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8364356

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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 PHARMACUETICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 2,148.50

CR000 ORIG. (REV. 2-74)

NEV 002945

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100903140501	12-17-75	12-18-75	12-19-75	14-12-67243

SOLD TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	11-34	02	020		04

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8368415

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	1,073.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS *PCB S¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT 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		

CORRO ORG. (REV 2-74)

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NEV 002946

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100903140501	12-17-75	12-18-75	12-19-75	14-12-8724

SOLD TO

COMES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8388415

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAI ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTRACI WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,075.25

CB700 DRG. (REV 2-74)

702185

NEV 002947

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78041999846501	12-18-75	12-18-75	12-19-75	14-12-87245

SOLD TO
GENERAL ELECTRIC COMPANY
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

-2-1

COPIES TO

SHIP TO
GENERAL ELECTRIC COMPANY
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
0003	19-68	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282930	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8388787

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	2,146.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	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

CERBORG (REV 7/74)

702186

NEV 002948

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE EXPANSION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78041999846501	12-18-75	12-18-75	12-19-75	14-12-87245

BILL TO

COMES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8388787

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

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	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,146.50

702187

NEV 002949

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78007-13538-01	12-01-75	12-04-75	12-05-75	14-12-8361

SOLD TO
GENERAL ELECTRIC CO
APPARATUS SERVICE DIVISION
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
APPARATUS SERVICE DIVISION
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M
0003	19-67	02	020		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282878	0077-10	10031222

LOCK BOX 01 10

PPD OR COL.	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	834380

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	9 675 LB METAL DRUM	6,075.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	3,219.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,075.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONN MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

DEBIT ORG REV 2741

NEV 002950

702188

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78007-13538-01	12-01-75	12-04-75	12-05-75	14-12-83610

SOLD TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8343608

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT CCOUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	3,219.75

0200 ORG (REV 7-71)

NEV 002951

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DUNS 00-878-0832

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-90502-941	12-02-75	12-03-75	12-04-75	14-12-8330

BILL TO
GENERAL ELECTRIC CO.
WESTERN ACCOUNTING CENTER
P.O. BOX 2097
SAN LEANDRO, CALIFORNIA 94577

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1650 34TH STREET
OAKLAND, CALIF. 94608

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
2034	18-66	02	020		C

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282890	0450-04	10031397

LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8345654

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5800	391.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	675.00 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		
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO		
	TAX EXEMPTION CERTIFICATE ON FILE		

PAGE 1 391.5

702190

NEV 002952

C8700 O4G (REV 2-74)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-W-6052-1	11-21-75	11-24-75	11-25-75	14-11-81377

BILL TO
GENERAL ELECTRIC CO.
APPARATUS SERVICE DIV.
P.O. BOX 353
CHARLESTON, WEST VIRGINIA 25322

COPIES TO
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SHIPPED TO
GENERAL ELECTRIC COMPANY
306 MAC CORKLE AVENUE S.E.
CHARLESTON, WEST VIRGINIA 25322

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	11-38	-	02	020	0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282792	0025-47	10031478

CI LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8322455

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

CB300 ORG (REV 7-74)

NEV 002953

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-426-8800

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-M-6052-1	11-21-75	11-24-75	11-25-75	14-11-81377

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8322455

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

1,431.0[illegible]

CB700 ORG (REV. 2/74)

702192

NEV 002954

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MONSANTO COMPANY
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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
518590501113	11-26-75	11-26-75	11-30-75	14-11-62177

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

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
2036	18-36	02	020		U.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283103	0165-46	10032121

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8337933

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5800	1,566.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND PISSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C200 ORG (REV 2/74)

702193

NEV 002955

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
518590501113	11-26-75	11-26-75	11-30-75	14-11-82177

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC

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	8337933

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		M.WILSON

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 1,566.00

C870DMG (REV 2-78)

702194

NEV 002956

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-90295-0501	11-25-75	11-26-75	11-30-75	14-11-82165

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NUTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	11-34	02	020		U.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8335614

SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	MATTINGLY ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5300	1,073.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT 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		

CB200 ORG (REV 7-71)

702195

NEV 002957

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-90295-0501	11-25-75	11-26-75	11-30-75	14-11-82163

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD

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	8335614

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,073.25

CE700 ORG (REV 7241)

702196

NEV 002958

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W37576-2	11-19-75	11-20-75	11-21-75	14-11-80678

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
1312	12-37	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8316275

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	357.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		50.02
	AT 740 RATE 6.7600 C 740		
	LESS FREIGHT FROM ELIZABETH , NJ		32.19-
	AT 740 RATE 4.3500 C 740		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C6000 ORG (REV 2-74)

702197

NEV 002959

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-876-6811

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W37576-2	11-19-75	11-20-75	11-21-75	14-11-80678

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8316275

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

375.58

CB200 ORG (REV 2-74)

702198

NEV 002960

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ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802509	11-13-75	11-20-75	11-21-75	14-11-80541

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283057	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8302572

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,900.00 LB	
	PYRANOL A1381 AT .4050	40,054.50
	1040-281-16-0003-02-16-S-01896A	
	FOB SAUGET IL 98,900.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT	
	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	

C8000 ORG (REV 7-74)

702199

NEV 002961

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802509	11-13-75	11-20-75	11-21-75	14-11-8054

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	& DIV	TERMS	TYPE	MI

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	830257

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

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	

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40,054.5

CB200 ORG (REV 2-74)

702200

NEV 002962

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4941-X600027	11-17-75	11-18-75	11-19-75	14-11-80014

BILL TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
370 ATWATER STREET
PLANTSVILLE, CONNECTICUT 06479

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOC
0003	12-70	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282783	0161-06	10030951

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8307563

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB S¤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		

C8200 ORG (REV. 2-74)

NFV 002963

702201

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4941-X600027	11-17-75	11-18-75	11-19-75	14-11-80014

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MOD

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	8307563

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET - IL	0	C JORDAN

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

1,431.00

C8700 ORG. (REV 7-74)

702202

NEV 002964

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Monsanto MONSANTO COMPANY
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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-094557-SD	11-13-75	11-14-75	11-17-75	14-11-79256

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
PENN CENTRAL TRANSPORTATION CO.
GENAL SUPERVISOR, MATL. DIST. CTR.
VANDEVER AVENUE
WILMINGTON, DELAWARE

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283204	0025-07	00278270

GO LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8302242

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	3,577.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTANINANT AND POSSIBLY INJURIOUS TO CERTIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8200 ORG. (REV 2-74)

702203

NEV 002965

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ST. LOUIS, MISSOURI 63166

DUNS 3-227-536-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-094557-SD	11-13-75	11-14-75	11-17-75	14-11-7925

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8302242

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

3,577.50

C8220 ORG (REV 2-74)

702204

NEV 002966

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5111-55287-25	11-12-75	11-13-75	11-14-75	14-11-7891

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2381 EAST INTERSTATE 20
ODESSA, TEXAS 79763

COPIES TO
- - -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2381 EAST INTERSTATE 20
ODESSA, TEXAS 79763

WHSE	BOOKED THRU	S DIV	TERMS	TYPE
0003	19-68	02	020	

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282880	0693-42	00344605

LOCK BOX 06

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	829934

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	1,431.0
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 2-74)

702205

NEV 002967

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5111-55287-25	11-12-75	11-13-75	11-14-75	14-11-7891

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	829934

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,431.0(

C8200 ORIG (REV 7-74)

702206

NEV 002968

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DUNS WEIGHT...

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4931-7141A	11-10-75	11-12-75	11-18-75	14-11-78479

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
LEHIGH VALLEY INDUS. PARK 2
ALLENTOWN, PENNSYLVANIA 18103

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP
LEHIGH VALLEY INDUS. PARK 2
ALLENTOWN, PENNSYLVANIA 18103

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282902	0010-37	10031508

WL LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8290009

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5300	1,073.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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 OF OTHERWISE SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 ORG (REV 2-74)

702207

NEV 002969

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4931-7141A	11-10-75	11-12-75	11-13-75	14-11-7847

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	829000

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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 1,073.2

CB200 ONG (REV 1-74)

702208

NEV 002970

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INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802512	10-24-75	11-10-75	11-12-75	14-11-77945

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO
0003	12-52	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283057	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8251738

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONK008622A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	103,300.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4550	47,001.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	103,300.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

C8200 ORG (REV 2-74)

702209

NEV 002971

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INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802512	10-24-75	11-10-75	11-12-75	14-11-77945

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8251758

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622A	C JORDAN

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	47,001.50

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35839-7	11-03-75	11-07-75	11-10-75	14-11-77594

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
1312	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8275174

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		156.60
	AT 2960 RATE 5.3600 C 2960		
	LESS FREIGHT FROM ELIZABETH , NJ		93.24
	AT 2960 RATE 3.1500 C 2960		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

PAGE 1

C8200 ORG. REV 2-71

702211

NEV 002973

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35839-7	11-03-75	11-07-75	11-10-75	14-11-7739

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I C

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	827517

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION: PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,496.4

C8700 ORG (REV 2-74)

702212

NEV 002974

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-626-5800

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
48-12408	11-03-75	11-04-75	11-05-75	14-11-76286

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
DIV. OF GENERAL ELECTRIC COMPANY
450 SECOND AVENUE
P.O. BOX 870
SAN DIEGO, CALIFORNIA 92112

COPIES TO
- -

SHIPPED TO
GEN DYANAMICS-CONVAIR
3302 PACIFIC HIGHWAY
SAN DIEGO, CALIFORNIA 92101

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC
0003	18-66	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
283171	0605-04	00326615

GD LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8274839

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 60 LB CAN	300.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.6300	189.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	300.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 7-74)

702213

NEV 002975

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
48-12408	11-03-75	11-04-75	11-05-75	14-11-7628

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE

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

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	827483

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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

189.0

CB200 ORG REV 2-71

702214

NEV 002976

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802509	10-17-75	10-29-75	10-30-75	14-10-74734

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-52	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283057	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8230203

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		107,200.00 LB	
	PYRANOL A1381	AT	.4050	43,416.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		107,200.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8000 ORG (REV 7-74)

702215

NEV 002977

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802509	10-17-75	10-29-75	10-30-75	14-10-74734

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.

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	8230203

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600A	C JORDAN

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

43,416.00

C8700 ORG (REV 7/71)

702216

NEV 002978

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-37427-1	10-28-75	10-28-75	10-29-75	14-10-7459

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO
0003	12-37	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 105

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8256299

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	715.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C0200 ORG | REV 2-74

702217

NEV 002979

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-37427-1	10-28-75	10-28-75	10-29-75	14-10-7459

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8256299

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	715.50

CD300 ORIG (REV 2-73)

702218

NEV 002980

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90501-105	10-24-75	10-28-75	10-29-75	14-10-74544

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

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO.
2034	18-36	02	020		0

ACCTS. REC NO.	CITY-STATE	CUSTOMER I D
283103	0165-46	10032121

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8252488

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5800	1,566.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND PISSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CDX00 ORG (REV 2-74)

702219

NEV 002981

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90501-105	10-24-75	10-28-75	10-29-75	14-10-74544

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO

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	8252488

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 1,566.03

CB700 ORG (REV 2-74)

702220

NEV 002982

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16790-2	10-17-75	10-24-75	10-27-75	14-10-73760

BILL TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
539 CONTER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
2034	18-36	02	020		0.

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282810	0050-36	00232904

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8231607

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

ITEM	DESCRIPTION. PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5800	1,174.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	2,025.00 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		

0200 CMG (REV 2/74)

702221

NEV 002983

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16790-2	10-17-75	10-24-75	10-27-75	14-10-7370

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	M

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	823160

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 ABOVE PRICE INCLUDES 0.005 LB. POYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2

1,174.50

CR700 ORG (REV 2-74)

702222

NEV 002984

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16635-3	10-17-75	10-24-75	10-27-75	14-10-73759

BILL TO
GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO
- - -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
739 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
2034	18-36	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282810	0050-36	00232904

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	823154U

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5800	1,174.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	2,025.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB88 ORG (REV 2-74)

702223

NEV 002985

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16635-3	10-17-75	10-24-75	10-27-75	14-10-73759

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO

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	8231540

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 ABOVE PRICE INCLUDES 0.005 LB. POYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2

1,174.50

0300 ORG (REV 2-74)

702224

NEV 002986

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-67	10-20-75	10-24-75	10-27-75	14-10-7378C

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
2034	18-36	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282903	0130-36	10031516

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8236325

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5800	391.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	675.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

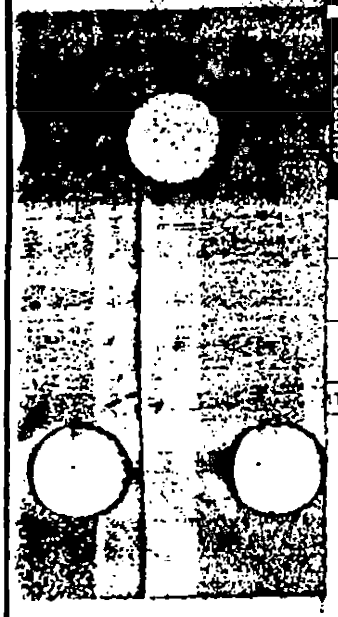
ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

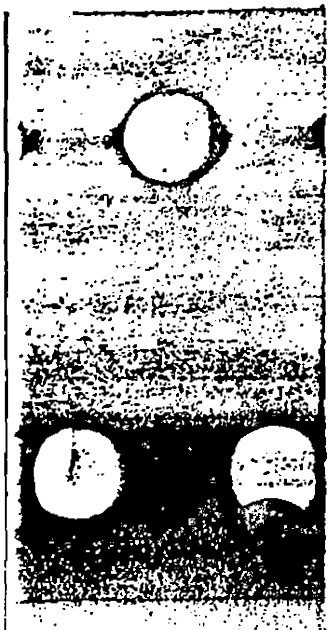
C8700 ORC (REV 7-74)

702225

NEV 002987

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-67	10-20-75	10-24-75	10-27-75	14-10-7378(

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8236325

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 ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2

391.50

C8700 ORG (REV 2-74)

702226

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-094619-SD	10-22-75	10-23-75	10-24-75	14-10-73586

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
PENN CENTRAL TRANSPORTATION CO.
GENAL SUPERVISOR, MATL. DIST. CTR.
VANDEVER AVENUE
WILMINGTON, DELAWARE

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MC
0003	12-37	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283204	0025-07	00278270

GO LOCK BOX 02

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8240897

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	3,577.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB700 ORG (REV 7-74)

702227

NEV 002989

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-626-6893

INVOICE DIVISION SALES

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-094619-SD	10-22-75	10-23-75	10-24-75	14-10-7358

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	N

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

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
COL	AS INDICATED BELOW	NET 30 DAYS	824089

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

3,577.5

C8200 ORG (REV 7-74)

702228

NEV 002990

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MONBANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78041-99947-05	10-17-75	10-22-75	10-23-75	14-10-73173

BILL TO
GENERAL ELECTRIC COMPANY
5534 HARVY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
5524 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	19-68	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282930	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8232225

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 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
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ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB300 ORG (REV 7-74)

702229

NEV 002991

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78041-99947-05	10-17-75	10-22-75	10-23-75	14-10-73173

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL

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	8232225

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

1,431.00

C8700 ORG. (REV. 7-74)

702230

NEV 002992

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802512	10-03-75	10-22-75	10-23-75	14-10-73006

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	DIV	TERMS	TYPE	MOD
0003	12-52	02	020		01

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283057	0330-20	10031761

EV LOCK BOX 01

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8196057

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,600.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT .4550	43,953.00
	1050-302-16-0003-02-02-S-02574A	
	FOB SAUGET IL 96,600.00 LB	
	PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	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

C8200 ONG (REV 7-71)

702231

NEV 002993

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802512	10-03-75	10-22-75	10-23-75	14-10-73006

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S .DIV	TERMS	TYPE	MOD

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	8196057

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032456A	C JORDAN

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	

43,953.00

CB300 ORG (REV 2-74)

702232

NEV 002994

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-67	10-20-75	10-21-75	10-22-75	14-10-72927

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
2034	18-36	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282903	0130-36	10031516

SE LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8236317

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-3 AT	.5800	391.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	675.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB700 ORG. (REV 2/71)

702233

NEV 002995

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-67	10-20-75	10-21-75	10-22-75	14-10-7292

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	8236317

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 ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2

391.50

CB1000RG (REV. 7/74)

702234

NEV 002996

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ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35362-5	10-14-75	10-17-75	10-22-75	14-10-72754

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
1312	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8219776

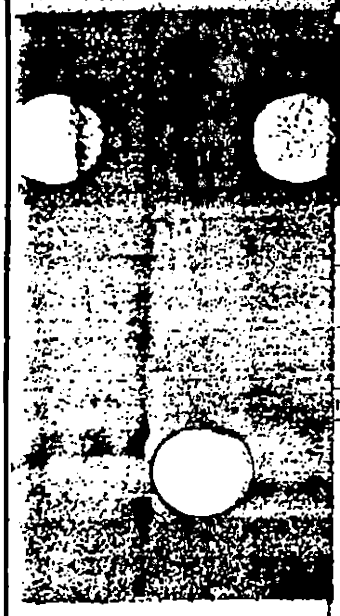
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

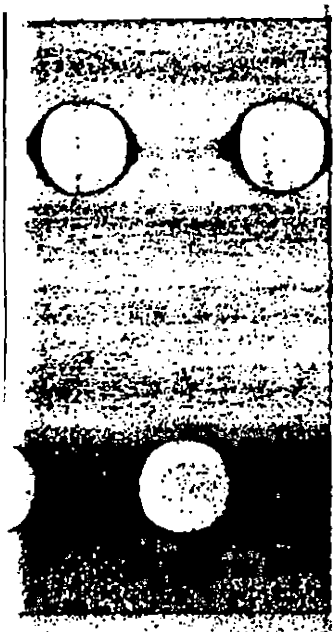
ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUN	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	2,146.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		226.00
	AT 5000 RATE 4.5200 C 5000		
	LESS FREIGHT FROM ELIZABETH , NJ		106.12-
	AT 4440 RATE 2.3900 C 4440		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8700 ORG. (REV 7-71)

702235

NEV 002997





Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35362-5	10-14-75	10-17-75	10-22-75	14-10-72754

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MO

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	8219776

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

2,266.3E

C8700 04G, REV 7-74

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90696	10-20-75	10-20-75	10-21-75	14-10-72586

BILL TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
18075 KRAUSE AVENUE
RIVERVIEW, MICHIGAN 48192

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	11-53	02	020		0

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
282824	0631-21	00273546

GO LOCK BOX 04

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8233686

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

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

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THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG (REV 2-74)

702237

NEV 002999

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
90696	10-20-75	10-20-75	10-21-75	14-10-7258

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MC

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	823368

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	

1,431.0

CB200 ORG (REV 2-74)

702238

NEV 003000

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495M35362-5	10-20-75	10-20-75	10-21-75	14-10-72594

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	823600

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	357.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

BACK ORDER

NEV 003001

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35362-5	10-20-75	10-20-75	10-21-75	14-10-72594

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FND OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
CJL	AS INDICATED BELOW	NET 30 DAYS	8234601

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	357.75

C8700 ORC (REV 7-74)

702240

NEV 003002

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495m35918-4	10-14-75	10-14-75	10-15-75	14-10-7[illegible]60

BILL TO
GENERAL ELECTRIC COMPANY
040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		[illegible]

ACCTS REC NO	CITY-STATE	CUSTOMER I D
263214	1245-37	10032256

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	d219743

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13833-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

C8000 0AG (REV 7-74)

NEV 003003

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702241

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35918-4	10-14-75	10-14-75	10-15-75	14-10-7118U

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ 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	8219743

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,431.00

CDTO ORG (REV 7-71)

NEV 003004

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-094600-SO	10-09-75	10-13-75	10-14-75	14-10-70814

BILL TO:
GENERAL ELECTRIC SUPPLY COMPANY
4401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO:
- -

SHIPPED TO:
PENN CENTRAL TRANSPORTATION CO.
GENRL SUPERVISOR, MATL. DIST. CTR.
VANDEVER AVENUE
WILMINGTON, DELAWARE

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		32

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283204	0025-07	00278270

GO LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8208902

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	3,577.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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 LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8200 ORG (REV 2-74)

NEV 003005

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-094600-SD	10-09-75	10-13-75	10-14-75	14-10-70814

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	8208902

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	3,577.50

C2700 ORG (REV 2-71)

NEV 003006

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802509	09-26-75	10-10-75	10-13-75	14-10-70267

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-52	02	020		01

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
283057	0330-20	10031761

EV LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8176471

SHIPPED FROM	CAR NO.-TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		98,600.00 LB	
	PYRANOL A1381	AT	.4050	39,933.00
	1040-281-16-0003-02-16-S-01896A			
	FOB SAUGET IL		98,600.00 LB	
	PRICE BASED ON 102,560.00 LBS-ORIGINAL ORDER WT			
	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

CE700 ORG (REV 2-74)

NEV 003007

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702245

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-802509	09-26-75	10-10-75	10-13-75	14-10-70287

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	8176471

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874A	C JORDAN

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	39,933.00

CB300 ORG (REV 2-74)

NEV 003008

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-044558-SD	10-01-75	10-03-75	10-06-75	14-10-66663

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401 E. HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -

SHIPPED TO
PENN CENTRAL TRANS CO.
SUPER.MATERIAL P.C.A.PASSENGER
WEST CENTRAL AVENUE
PAOLI, PENNSYLVANIA 19301

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
283204	1216-37	00278165
GD	LOCK BOX 02	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8187973

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	3,577.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	6,750.00 LB	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

CB700 ORG (REV 7-74)

NEV 003009

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
710-094558-SD	10-01-75	10-03-75	10-06-75	14-10-06663

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	8187973

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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	3,577.50

CD300 ORG (REV 1/74)

NEV 003010

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
820-[illegible]6205 D	10-02-75	10-03-75	10-06-75	14-10-6[illegible]

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
450 2ND AVENUE
SAN DIEGO, CALIFORNIA 92112

COPIES TO
- -

SHIPPED TO
GENERAL DYNAMICS CONVAIR
3302 PACIFIC HIGHWAY
P.O. NO. 48-12408
SAN DIEGO, CALIFORNIA 92112

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	18-66	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283171	0605-04	00252263

GD LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8192213

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	5 60 LB CAN	300.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.6300	189.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	300.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGES 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		

CB300 ORG (NEV 3/74)

NEV 003011

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
820-8646205 D	10-02-75	10-03-75	10-06-75	14-10-68706

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	8192213

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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 CANNCT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2 189.00

CB000 ORG (REV 2-76)

NEV 003012

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
065-002512	09-19-75	10-02-75	10-03-75	14-10-07870

BILL TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-52	02	020		01

ACCTS REC. NO.	CITY-STATE	CUSTOMER I.D.
283050	0330-20	10031701

EV LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8154726

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	96,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.4400	42,548.00
	1050-302-16-0003-02-02-P-02574A		
	FOB SAUGET IL	96,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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		

(1) Rejected Copy 12/5/75

PAGE 1

CR200 ORIG. (REV. 2/74)

NEV 003013

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702251

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
005-802512	09-19-75	10-02-75	10-03-75	14-10-07076

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	0154726

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032455A	CK RUSSELL

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	42,548.00

CB200 ORG. (REV 2-74)

NEV 003014

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702252

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78007-13128-06	10-01-75	10-02-75	10-03-75	14-10-66240

BILL TO
GENERAL ELECTRIC CO
APPARATUS SERVICE DIVISION
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC CO
APPARATUS SERVICE DIVISION
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-67	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282878	0077-10	10031222

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8187148

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	357.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONW MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURICUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8700 ORG (REV 7-71)

NEV 003015

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C78007-13128-06	10-01-75	10-02-75	10-03-75	14-10-68240

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	0167140

SHIPPED FROM	CAR NO., TT, CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	357.75

CB200 ORG (REV 2-74)

NEV 003016

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13128-05	10-01-75	10-02-75	10-03-75	14-10-08229

BILL TO
GENERAL ELECTRIC CO
APPARATUS SERVICE DIVISION
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-67	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282878	0077-10	10031222

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8166421

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	715.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CE200 ORG (REV 7-74)

NEV 003017

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13128-05	10-01-75	10-02-75	10-03-75	14-10-68229

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	8186421

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT CCOUR AND TO APPLICATIONS IN WHICH IT CAN NCT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	715.50

CF00 ORC (REV 7/71)

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4950-5405-3	09-29-75	10-01-75	10-03-75	14-10-08070

BILL TO
GEN. AL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
1312	12-37	32	020		02

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 103

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8177693

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 075 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5300	1,073.25
	1050-302-10-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		122.77
	AT 2220 RATE 5.5300 C 2220		
	LESS FREIGHT FROM ELIZABETH , NJ		68.60-
	AT 2220 RATE 3.0900 C 2220		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

PAGE 1

CEWD ORG (REV 7-74)

NEV 003019

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
499M35405-3	09-29-75	10-01-75	10-03-75	14-10-08070

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	0177695

SHIPPED FROM	CAR NO., TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 1,127.42

CB700 ORG (REV 2-74)

NEV 003020

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4954s7331-1	09-29-75	10-01-75	10-03-75	14-10-68064

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
1312	12-37	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	d177467

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5300	1,431.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL		163.69
	AT 2960 RATE 5.5300 C 2960		
	LESS FREIGHT FROM ELIZABETH , NJ		91.46-
	AT 2960 RATE 3.0900 C 2960		
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

PAGE 1

CR700 ORG (REV 1/74)

NEV 003021

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ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
435W37331-1	09-29-75	10-01-75	10-03-75	14-10-68064

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	8177487

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	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 WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,503.23

GF30 ORG (REV 2-71)

NEV 003022

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5185-90501-90	09-26-75	09-26-75	09-29-75	14-09-66803

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

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-36	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283203	0163-46	10032121

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	8175556

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5650	2,288.25
	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 PISSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONATINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

OFFICE ORIG (REV 2 74)

NEV 003023

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5185-90501-90	09-26-75	09-26-75	09-29-75	14-09-66803

BILL TO

COPIES TO

SHIP 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	8175556

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	

PAGE 2

2,288.25

CB000 ORG. (REV 2-74)

NEV 003024

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE — PCB SION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45107-3	09-25-75	09-26-75	09-29-75	14-09-66767

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	18-39	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
283209	0050-05	10032148

SL LOCK BOX 07

PPD OR COL.	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8169203

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0 -	G. GRAF ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13B38-3 AT	.5150	2,085.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	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

CERCO ORG (REV 2-74)

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — EXPORT SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45107-3	09-25-75	09-26-75	09-29-75	14-09-66767

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	8169203

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	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	2,089.75

CB200.ORG (REV 7-74)

NEV 003026

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702264

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940-X-113350	09-19-75	09-25-75	09-26-75	14-09-66288

BILL TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
6001 TONELLE AVENUE
NORTH BERGEN, NEW JERSEY 07047

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D.
282906	0530-29 NY	10031532 LOCK BOX 01

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8153504

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	2,085.75
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AND ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGES DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8000 ORG (REV 7-74)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4940-X-113350	09-19-75	09-25-75	09-26-75	14-09-66288

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	8153504

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

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

2,085.75

0000 ORG (REV 1/74)

NEV 003028

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4900W1110-A	09-16-75	09-22-75	09-23-75	14-09-65202

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8142754

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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 LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C8200 ORG (REV 3-74)

NEV 003029

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4900W1110-A	09-16-75	09-22-75	09-23-75	14-09-65202

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	8142754

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

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	1,390.50

CM200 ORG (REV 2-74)

NEV 003030

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702268

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13457-04	09-18-75	09-22-75	09-23-75	14-09-65276

BILL TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

COMES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC CO
SERVICE SHOPS DEPT
5035 PEACHTREE INDUSTRIAL BLVD
CHAMBLEE GEORGIA 30341

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE
0003	19-67	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282878	0077-10	10031222

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8148686

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHONN MAY BE PERSISTANT AN ENVIRONEMNTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONEMNT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION REUSE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C6300 ORG (REV 2-74)

NEV 003031

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702269

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5000-13457-04	09-18-75	09-22-75	09-23-75	14-09-65278

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	6148686

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2 347.63

CX200 ORG (REV 2-74)

NEV 003032

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702270

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16635-2	09-18-75	09-18-75	09-19-75	14-09-64593

BILL TO
GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-36	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282803	0050-36	00232904

SE LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8148702

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		URAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5650	1,144.13
	1050-302-16-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	2,025.00 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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

ORIGINAL (REV 2-74)

NEV 003033

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16635-2	09-18-75	09-18-75	09-19-75	14-09-64593

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	8148702

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		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 ABOVE PRICE INCLUDES 0.005 LB. POYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	PAGE 2	1,144.13

CF700 DMC (REV 2-74)

NEV 003034

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-W5506-1	09-15-75	09-16-75	09-17-75	14-09-03811

BILL TO
GENERAL ELECTRIC CO.
APPARATUS SERVICE DIV.
P.O. BOX 353
CHARLESTON, WEST VIRGINIA 25314

COPIES TO: - -

SHIPPED TO
GENERAL ELECTRIC COMPANY
306 MAC CORKLE AVENUE S.E.
CHARLESTON, WEST VIRGINIA 25314

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-38	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER NO
282792	0025-47	10031476

CI LOCK BOX 02

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8136277

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	347.63
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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

OEXD.ORG (REV 3-74)

NEV 003035

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Monsanto MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
493-w5506-1	09-15-75	09-16-75	09-17-75	14-09-03811

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	8136277

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL

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	347.63

CHOO ORG (REV 2-74)

NEV 003036

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-79918-1	09-12-75	09-15-75	09-16-75	14-09-63540

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-34	02	020		02

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
282798	0045-14	0017o850

CG LOCK BOX 04

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8135840

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	O. CHAMBERS,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GEN ELEC CO		
	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		

C8000 ORG (REV 2-74)

NEV 003037

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-79918-1	09-12-75	09-15-75	09-16-75	14-09-63540

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	8135840

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	D. CHAMBERS,

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	695.25

OERB ORG (REV 1-74)

NEV 003038

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOPOSSION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5.01-79917-1	09-11-75	09-12-75	09-15-75	14-09-03.47

BILL TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

-2-1

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
1025 STATE STREET
BETTENDORF, IOWA 52722

WHSE	BOOKED THRU	TERMS	TYPE	MODE
0003	11-34	02	020	02

ACCTS REC NO	CUSTOMER	CUSTOMER ID
282798	0045-14	00170850
CO	LOCK BOX CO	

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8130536

SHIPPED FROM	CAR NO	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
5	675 LB METAL DRUM		3,375.00 LB	
	TRANSFORMER PYRANOL A13838-3	AT	.5150	1,736.13
	1050-302-16-0003-32-02-S-02574A			
	FOB SAUGET IL		3,375.00 LB	

ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GEN ELEC CO

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

NEV 003039

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702277

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5101-79917-1	09-11-75	09-12-75	09-15-75	14-09-6314

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	8130536

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY ,

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	1,738.13

CR00 ORG (REV 2-74)

NEV 003040

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702278

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5200-90213-0501	09-11-75	09-12-75	09-15-75	14-09-6314

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-34	02	020		02

ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D.
262883	0205-12	10031346

CH LOCK BOX 09

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8130379

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
2	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A13838-3 AT	.5150	1,042.88
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,025.00 LB	

ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB'S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINAT 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

C0000 ORG (REV 2-74)

NEV 003041

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE — EXPORT SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5100-90213-0501	09-11-75	09-12-75	09-15-75	14-09-03144

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	010379

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	MATTINGLY

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN CE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT OOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTRACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,042.88

CR00 ORG (REV 3/74)

NEV 003042

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5170-59140-03	09-10-75	09-11-75	09-12-75	14-09-62800

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2025 49TH AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55430

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	18-72	02	020		C2

ACCTS. REC. NO	CITY-STATE	CUSTOMER I D
282860	0200-22	00119861

CH. LOCK BOX 04

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6125890

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 L6 METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A1383B-3 AT	.5150	695.25
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	1,350.00 LB	

THIS PRODUCT CONTAINS
POLYCHOLORINATED 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 DIS-
POSAL 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

0200 ORG (REV 2-74)

NEV 003043

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5170-59140-03	09-10-75	09-11-75	09-12-75	14-09-62820

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	8125890

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	MATTINGLY

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	695.25

CDDD ORG (REV. 2-74)

NEV 003044

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
4900K001672	09-03-75	09-05-75	09-08-75	14-09-61172

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
920 EAST FORT AVENUE
BALTIMORE, MARYLAND 21230

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D
282892	0010-19	10032067

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8106817

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	CK RUSSELL ,

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	8 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13838-3 A1	.5150	2,781.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	5,400.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO		
	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 LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

C0000 ORG (REV 2/74)

NEV 003045

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702283

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
4900K001672	09-03-75	09-05-75	09-08-75	14-09-61172

BILL TO

SHIPPED TO

COPIES 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	8106617

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	CK RUSSELL ,

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	2,781.00

CR20 ORG (REV 2-74)

NEV 003046

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35736-5	08-25-75	09-02-75	09-04-75	14-09-60268

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS REC. NO	CITY-STATE	CUSTOMER I.D.
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8061283

SHIPPED FROM	CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYKANOL A13B3B-3 AT	.5150	1,390.50
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.		
	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		

CR700 ORG (REV 7-71)

NEV 003047

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495W35736-5	08-25-75	09-02-75	09-04-75	14-09-60208

BILL TO

SHIPPED TO

COPIES 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	8081283

SHIPPED FROM	CAR NO 'TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,390.50

CROO ORG (REV 2-74)

NEV 003048

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS NO. [illegible]

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
[illegible]	[illegible]	[illegible]	[illegible]		

ACCTS REC NO	CITY-STATE	CUSTOMER I D
[illegible]	[illegible]	[illegible]

SC [illegible]

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
[illegible]	AS INDICATED BELOW	[illegible]	[illegible]

SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
[illegible]		[illegible]

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
[illegible]	[illegible]	[illegible]

PAGE 1

NEV 003049

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702287

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

NEV 003050

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702288

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6801

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
92201-102	10-29-75	10-30-75	10-30-75	14-10-74599

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	92201

SHIPPED FROM	CAR NO OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
[illegible]		[illegible]

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHEN CAN BE CONTROLLED BY THAT ENTITY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR FOODSTUFFS	

V

O/EQ207/0C24/1615/1630/2/PJ/EH776/QZQ43 MICC-COP ORDER

825 2488B SE 10-24-75 90501-105 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		
4- 675 LB METAL DRUM ITEM 1	2960 LB	2700 LB
TRANSFORMER PYRANOL A13B3B-3		
/1050-302-16-0003 -02/02574A/030/		
FOB SANTA CLARA CA		

10-28-75 APPLY PCB-PCT WARNING ON LADING

EOT

NEV 003051

702289

SHIP TO: G.E.
8432 Mission
Spokane Wash

BILL TO:

DATE:

CUSTOMER PHONE NO.

TAKEN FROM: Helen Shepard

CUST. P.O.
90501-105

SHIPPER NO.

CUST. REQ.: ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST
PIE

4 Pyrovul

8252488

NEV 003052

SHIP DATE: ASAP

ARRIVAL DATE:

702290

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
5185-90561-11
DATE 10/25/75

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW

TO Monsanto
900 N. Broadway Blvd.
St. Louis, Missouri 63166

~~CONFIRMING ORDER~~ TO: Jay Graff | ☐ FOR CONSUMPTION ☒ ~~FOR RESALE~~ | DATE REQUIRED | ___ % CASH DISC. ___ DAYS | SHIP VIA PIE

ITEM	QUANTITY ORDERED	QUANTITY ~~RECEIVED~~	DESCRIPTION	PRICE
1.	4 doz		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

NEV 003053

AC-453 (9-67) REV. PRINTED 10-70

VENDOR COPY

702291

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 boxing or cartage will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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

4. **TRANSPORTATION.** Transportation charges on goods sold delivered destination must be prepaid whenever possible. No transportation insurance charges will be allowed unless authorized by Purchaser.

5. **DELIVERY SCHEDULE.** Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

6. **DELAYS IN DELIVERY.** Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller except for goods delivered.

7. **REJECTIONS.** If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, or hold same not to be replaced without reasonable written authorization from Purchaser.

8. **PURCHASER'S PROPERTY.** Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.

9. **CHANGES.** Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

10. **NON-ASSIGNMENT.** Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

11. **SET-OFF.** Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

12. **COMPLIANCE WITH LAWS.** Seller shall comply with all applicable State, Federal and local laws, rules and regulations.

13. **FAIR LABOR STANDARDS ACT.** In accepting this order Seller shall be deemed to represent that the goods to be furnished hereunder were or will be produced in compliance with the requirements of the Fair Labor Standards Act, as amended, and unless otherwise agreed in writing Seller shall insert a certificate on all invoices submitted in connection with this order stating that the goods covered by the invoice were produced in compliance with the requirements of Sections 6, 7, and 12 of said Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

14. **PROPRIETARY INFORMATION.** Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser in connection with the purchase of the goods or services covered by this order, shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and shall be acquired, free from any restrictions, (other than a claim for patent infringement) as part of the consideration for this order.

15. **FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES.** If Seller's work under the order involves operations by Seller on the premises of Purchaser or one of its customers, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's or its customer's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

16. **TERMINATION.** If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations.

18. **UTILIZATION OF MINORITY SUPPLIERS.** "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

NEV 003054

702292

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
2102-16790-2	10-17-75	10-24-75	10-27-75	14-10-75766

NEVAL ELECTRIC SERVICE SHOP
937 CENTER STREET
ROSENT, OREGON 97402

COPIES TO - -

NEVADAL ELECTRIC SERVICE SHOP
937 CENTER STREET
ROSENT, OREGON 97402

WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE
2024	10-30	02	NET		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
202810	0000-00	0-0232704

SE LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0231001

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		C. GRAY

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	5 675.LI METAL DRUM 2,025.00 LB TRANSFERRED FY ANJL A13039-5 AT .5800 1,174.50 1030-302-16-0003-02-02-S-02574A FOB SANTA CLARA CA 2,025.00 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 DIS- POSAL VAPORISATION 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

NEV 003055

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702293

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

D U N S 00 626 6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16790-7	10-17-75	10-24-75	10-27-75	14-10-75700

COPIES 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	5221667

SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		D. 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	
	ABOVE PRICE INCLUDES 0.035 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	PAGE 2	1,174.50

NEV 003056

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702294

V
O/EQ042/DC17/1434/1439/2/PJ/FH446/QZQ43 MICC-COP ORDER

823 1607B SE 10-17-75 5182-16790-2 ROS 110 ID 002 32 904

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

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

GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

GENERAL ELECTRIC SERVICE SHOP
539 CONTER STREET
EUGENE, OREGON 97402

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
3- 675 LB METAL DRUM	ITEM 1	2220 LB	2025 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/030/			
FOB SANTA CLARA CA			

10-24-75
CUSTOMER

SHIP WITH SN 8231540 TO SAME
APPLY PCB-PCT WARNING ON LADING

EOT

NEV 003057

702295

GENERAL ELECTRIC

APPARATUS SERVICE DIVISION

537 Conger Street
Eugene, Oregon 97402

RENDER INVOICE IN TRIPLICATE TO →

Show On All Packages
PURCHASE ORDER
5182-16790-2
DATE 10/17/75

TO Monsanto Chemical Co.
Central Process Ordering
St. Louis, Missouri

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW

☐ CONFIRMING ORDER TO: Chem Rosco ☐ FOR CONSUMPTION ☐ FOR RESALE DATE REQUIRED 10-21 ___ % CASH DISC ___ DAYS SHIP VIA Freight

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE
	3		drums Pyranol, 55#/lb, F.O.B. Santa Clara	

REQUESTED BY Ed Harvey

☐ 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: Jim Doleman
NEV 003058

AC-433 (9-67) REV. PRINTED 10-70

VENDOR COPY

702296

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 boxing or cartage will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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

4. **TRANSPORTATION.** Transportation charges on goods sold delivered destination must be prepaid wherever possible. No transportation insurance charges will be allowed unless authorized by Purchaser.

5. **DELIVERY SCHEDULE.** Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or beyond the time necessary to meet the delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate it. Notice of suspension or Cancellation in whole or in part of schedule may be transmitted to Seller at Seller's expense.

6. **DELAYS IN DELIVERY.** Seller will not be liable for damages for delay in delivery due to causes beyond its reasonable control. If Seller fails to make any required delivery strictly in accordance with Purchaser's schedule, Purchaser at its option may cancel the order as to undelivered portions and may terminate the order without liability to Seller on account thereof.

7. **REJECTIONS.** If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without reasonable written authorization from Purchaser.

8. **PURCHASER'S PROPERTY.** Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.

9. **CHANGES.** Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

10. **NON-ASSIGNMENT.** Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

11. **SET-OFF.** Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

12. **COMPLIANCE WITH LAWS.** Seller shall comply with all applicable State, Federal and local laws, rules and regulations.

13. **FAIR LABOR STANDARDS ACT.** In accepting this order Seller shall be deemed to represent that the goods to be furnished hereunder were or will be produced in compliance with the requirements of the Fair Labor Standards Act, as amended, and unless otherwise agreed in writing Seller shall include a certificate on all invoices submitted in connection with this order to the effect that the goods covered by the invoice were produced in compliance with the requirements of Sections 6, 7, and 12 of said Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

14. **PROPRIETARY INFORMATION.** Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser in connection with the purchase of the goods or services covered by this order, shall not, unless otherwise specifically agreed upon in writing by the two parties, be deemed to be confidential or proprietary information, and shall be in all respects free from any restrictions, (other than a claim for patent infringement) as part of the consideration for this order.

15. **FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES.** If Seller's work under this order involves operations by Seller on the premises of Purchaser or one of its customers, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's or its customer's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation Insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

16. **TERMINATION.** If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations.

18. **UTILIZATION OF MINORITY SUPPLIERS.** "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5102-10035-3	10-17-75	10-24-75	10-27-75	14-10-75754

SOLD TO
[illegible] ELECTRIC SERVICE SHOP
357 CONGER STREET
EUGENE, OREGON 97402

COPIES TO - -

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
357 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2039	10-30	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
202010	0050-30	00236504

SL LOCK BOX 07

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0201540

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

LM	DESCRIPTION PRICE & UNIT		AMOUNT
A	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER FLUID A1B1338-3 AT	.5500	1,113.75
	1050-302-10-0003-02-02-5-02574A		
	FOB SANTA CLARA CA	2,025.00 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 VAPORIZATION 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

NEV 003060

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702298

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5162-10635-3	10-17-75	10-24-75	10-27-75	14-10-73754

COPIES 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	0231540

SHIPPED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		D. 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 ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	PAGE 2	1,174.50

NEV 003061

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

V
O/EQ028/OC17/1427/1435/2/PJ/DH230/QZQ43 MICC-COP ORDER

823 1540B SE 10-17-75 5182-16635-3 ROS 110 ID 002 32 904

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

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

GENERAL ELECTRIC SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

GENERAL ELECTRIC SERVICE SHOP
739 CONGER STREET
EUGENE, OREGON 97402

	GROSS WT	NET WT
PLASTICS LIQUID NOIBN		
3- 675 LB METAL DRUM ITEM 1	2220 LB	2025 LB
TRANSFORMER PYRANOL A13B3B-3		
/1050-302-16-0003 -02/02574A/030/		
FOB SANTA CLARA CA		

10-24-75
AS CONSIGNMENT ARRIVES FROM SAUGET
GOING TO SAME COMPANY

DICK,SHIP MATERIAL AS SOON
SHIP WITH ANOTHER 3 DRUM ORDER
APPLY PCB-PCT WARNING ON LADING

EOT

NEV 003062

SHIP TO

G-E

739 Congress 503

BILL TO: Cincinnati, Ohio

DATE:

CUSTOMER PHONE NO. 418-2677

TAKEN FROM: Jerome

CUST. NO.

SHIPPER NO.

CUST. REQ. ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST

8231540 (Call with Cincinnati ship date) 3 drums N 5182-166 3

Pyrene

8231607 3 drums 5182-166796-2

Pyrene

Ship when together

44 lbs.

16 drums

21st Oct

SHIP DATE: 10/17/75 ARRIVAL DATE:

NEV 003063

702301

GENERAL ELECTRIC

APPARATUS SERVICE DIVISION

537 Conger Street
Eugene, Oregon 97402

RENDER INVOICE IN TRIPLICATE TO →

Show On All Packages
PURCHASE ORDER
5182-16635-3
DATE 10/17/75

TO Monsanto Chemical Co.
Central Process Ordering
St. Louis, Missouri

SHIP PREPAID TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW:

☐ CONFIRMING ORDER TO: Charm Rasor ☐ FOR CONSUMPTION ☐ FOR RESALE | DATE REQUIRED 10-21 | ___ % CASH DISC. ___ DAYS | SHIP VIA freight

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE
	3		drums Pyranol .58 / lbs, FAB Santa Clara	

REQUESTED BY Ed Chavez

☐ 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: Jim Foreman

NEV 003064

AC-433 (9-67) REV. PRINTED 10-70

VENDOR COPY

702302

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 accepted all terms and conditions contained herein if any part of the directed materials is shipped.

2. **EXTRA CHARGES.** No charges of any kind, including charges for packing or cartage will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise stated.

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

4. **TRANSPORTATION.** [illegible] charges will be allowed unless authorized by Purchaser.

5. **DELIVERY.** [illegible] make [illegible] Purchaser's right [illegible]

6. **LICENSE.** [illegible] may terminate the order upon [illegible]

7. **INSPECTIONS.** [illegible] materials or work [illegible] hereunder, shall have the right to inspect and reject such goods at Seller's [illegible] able within reasonable time thereafter.

8. **PURCHASER'S PROPERTY.** Dies, [illegible] equipment or material of any description [illegible] by Purchaser or specifically paid for by Purchaser, and any [illegible] material affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and wherever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property. Seller will not use any such property for purposes other than filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.

9. **CHANGES.** Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

10. **NON-ASSIGNMENT.** Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

11. **SET-OFF.** Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

12. **COMPLIANCE WITH LAWS.** Seller shall comply with all applicable State, Federal and local laws, rules and regulations.

13. **FAIR LABOR STANDARDS ACT.** In accepting this order Seller shall be deemed to represent that the goods to be furnished hereunder were or will be produced in compliance with the requirements of the Fair Labor Standards Act, as amended, and unless otherwise agreed in writing Seller shall furnish a certificate on all invoices submitted in connection with this order certifying that the goods covered by the invoice were produced in compliance with the requirements of Sections 6, 7, and 12 of said Act, or as amended, and of all regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

14. **CONFIDENTIARY INFORMATION.** Any knowledge or information which Seller shall have disclosed or may hereafter disclose to the Purchaser in connection with the purchase of the goods or services covered by this order, which Seller designates as confidential or proprietary information, and which Purchaser shall acquire from any source, shall be received in confidence and free from any restrictions, other than a duty for purposes of this order as part of the consideration for this order.

15. **WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES.** If Seller's performance under this order involves operations by Seller on the premises of Purchaser or any of its customers, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's or its customer's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

16. **TERMINATION.** If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations.

18. **UTILIZATION OF MINORITY SUPPLIERS.** "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

NEV 003065

702303

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C7804-99947-05	10-17-75	10-22-75	10-23-75	14-10-75173

GENERAL ELECTRIC COMPANY
3924 HARVY WILSON DRIVE
HOUSTON, TEXAS 77020

COPIES TO: -2-1

GENERAL ELECTRIC COMPANY
3924 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	14-66	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
28c930	0495-42	00150962

MU LOCK BOX 66

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	823225

SHIPPED FROM	CAR NO TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	[illegible]

EM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 c75 LB METAL DRUN	2,700.00 LB	
	TRANSFORMER FLUID AROCLOR-5 AT	.5200	1,404.00
	1090-302-16-0003-02-02-5-02574A		
	FOR SAUGET IL	2,700.00 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 DIS- POSAL VAPORISATION 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

NEV 003066

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702304

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
67034-99947-05	10-17-75	10-22-75	10-23-75	14-10-75173

COPIES 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	8232223

SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	U	D. GRAF

EM	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	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	2,431.00

NEV 003067

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702305

V
O/EG115/OC17/1541/1546/2/OK/EH977/QZQ43 MICC-COP ORDER

823 2225B HU 10-17-75 C78041-99947-05 ROS 110 ID 001 50 983

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

SAUGET ,IL 0003 19-68 G. GRAF 3361

GENERAL ELECTRIC COMPANY
5534 HARVY WILSON DRIVE
HOUSTON, TEXAS 77020

GENERAL ELECTRIC COMPANY
5524 HARVEY WILSON DRIVE
HOUSTON, TEXAS 77020

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
4- 675 LB METAL DRUM	ITEM 1	2960 LB	2700 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-00003-02/02574A/030/			
FOB SAUGET IL			

10-22-75 APPLY PCB-PCT WARNING ON LADING

EOT

NEV 003068

702306

TO: General Electric Co.
5534 Harvey Wilson Dr.
Houston TX
77020

DATE: 6-17
CUSTOMER PHONE NO. 713-674-1121
TAKEN FROM: Tyler Allen
CUST. P.O. C78141-9994

BILL TO:

SHIPPER NO. 0501

CUST. REQ. ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST
8232225

4X55 A13B353

NEV 003069

SHIP DATE: 10/22

ARRIVAL DATE:

702307

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-676-6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
620-0646205 D	10-02-75	10-03-75	10-06-75	14-10-00706

NERAL ELECTRIC SUPPLY COMPANY
50 2ND AVENUE
SAN DIEGO, CALIFORNIA 92112

COPIES TO - -

ENERAL DYNAMICS CONVAIR
3302 PACIFIC HIGHWAY
P.O. NO. 48-12406
SAN DIEGO, CALIFORNIA 92112

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	18-66	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
285171	0605-04	00252223

CO LOCK BOX 07

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6192213

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	5 00 LB CAN	300.00 LB	
	TRANSFORMER PYRANOL A1300-3 AT	.6300	189.00
	1050-302-16-0003-02-02-S-02574A		
	FOB SAUGET IL	300.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGES 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		

NEV 003070

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
020-0046205 0	10-02-75	10-03-75	10-06-75	14-10-68706

COPIES 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	814221

SHIPPED FROM	CAR NO. 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	U	D. 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 ABOVE PRICE INCLUDES 0.00% LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2 169.00

NEV 003071

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702309

V

O/EQ670/OC02/1525/1603/2/OK/DH142/QZQ43 MICC-COP ORDER

819 2213B GO 10-02-75 820-8646205 D ROS 110 ID 002 52 263

NET 30 DAYS OR AS INDICATED

COL 2-YELLOW FREIGHT-CR

AS INDICATED

SAUGET ,IL 0003 18-66 G. GRAF 3361

GENERAL ELECTRIC SUPPLY COMPANY
450 2ND AVENUE
SAN DIEGO, CALIFORNIA 92112

GENERAL DYNAMICS CONVAIR
3302 PACIFIC HIGHWAY
P.O. NO. 48-12408
SAN DIEGO, CALIFORNIA 92112

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
5- 60 LB CAN	ITEM 1	320 LB	300 LB
TRANSFORMER, PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/034/			
FOB SAUGET IL			

10-03-75
APPLY PCB-PCT WARNING ON LADING

YELLOW FREIGHT-CR
STENCIL CUST. P.O. NO. ON CONTS.

EOT

NEV 003072

702310

TO: General Dynamics Convair
3302 Pacific Highway
P.O. No.
San Diego, Ca. 92101

BILL TO: G. E. Supply
450 2nd Ave
San Diego 92112

DATE:

CUSTOMER PHONE NO. 714-239-0271

ATTENTION: LIN CAREY

CUST. P.O. 48-12408

SHIPPER NO.

CUST. REQ. ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST: Yellow Frt

820-8646205
→ GE.

5 x 59 Pyranol

8192213

NEV 003073

SHIP DATE: ASAP

ARRIVAL DATE:

702311

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N-S 700-676-6803

INVOICE — DISTRICT OFFICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5204-45107-3	09-25-75	09-26-75	09-29-75	14-09-66767

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

COPIES TO: -2-1

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	18-39	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
283209	0050-05	10036148

ST LOCK BOX 07

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8169203

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	U	G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	6 675 LB METAL DRUM	4,050.00 LB	
	TRANSFORMER PYRANOL A1B38-2 AT	.5150	2,085.7[illegible]
	1050-502-16-0003-02-02-S-02574A		
	FOB SAUGET IL	4,050.00 LB	
	ABOVE PRICE INCLUDES 0.005 Lb ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	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 VAPORISATION 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

NEV 003074

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702312

D-U-N-S 00-626-6803

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5204-45107-3	09-25-75	09-26-75	09-29-75	14-09-66767

COPIES 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	816920J

SHIPPED FROM	CAR NO 'IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	U	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	2,085.75

NEW 003075

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702313

V

O/EQ159/SE25/1020/1020/2/OK/FH812/QZQ43 MICC-COP ORDER

816 9203B SL 09-25-75 5204-45107-3 ROS 110 ID 100 32 148

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

SAUGET , IL 0003 18-39 G. GRAF 3361

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
4900 KINGSTON AVENUE
DENVER, COLORADO 80239

PLASTICS LIQUID NOIBN		GROSS WT	NET WT
6- 675 LB METAL DRUM	ITEM 1	4440 LB	4050 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-00003-02/02574A/030/			
FOB SAUGET IL			

09-25-75 APPLY PCB-PCT WARNING ON LADING

EOT

NEV 003076

702314

TO: GE Space Ship
4900 Kingston Avenue
Denver Colorado 80239

BILL TO:

DATE: 4-30

CUSTOMER PHONE NO. 303-371-1260

TAKEN FROM: Penny Johnston

CUST. P.O. 5204-45107

SHIPPER NO.

CUST. REQ. ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST 8169203

6 shrs 275g Pyrant
shrs

NEV 003077

SHIP DATE: ASAP

ARRIVAL DATE:

702315

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/000-676-6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
[illegible]	08-26-75	09-26-75	09-29-75	[illegible]

GENERAL ELECTRIC SERVICE SHOP
[illegible]
[illegible]

COPIES TO

GENERAL ELECTRIC SERVICE SHOP
[illegible]
[illegible]

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
[illegible]	[illegible]	[illegible]	[illegible]		

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
[illegible]	[illegible]	[illegible]

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
[illegible]	AS INDICATED BELOW	[illegible]	[illegible]

SHIPPED FROM	CAR NO./TL. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
[illegible]		[illegible]

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	[illegible]	[illegible]

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCB) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
IN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

[illegible]
THROUGH SPILLS LEAKAGE DISPOSAL
VAPORIZATION OR OTHERWISE
SMALL QUANTITIES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO [illegible] APPLICATIONS

PAGE 1

NEV 003078

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702316

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00 626 6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5185-90501-60	09-26-75	09-26-75	09-29-75	14-09-66803

COPIES 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	8175556

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

EM	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	2,288.25

NEV 003079

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

V
O/EQ054/SE26/1416/1418/2/PJ/EH740/QZQ43 MICC-COP ORDER

817 5556B SE 09-26-75 5185-90501-90 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		

09-26-75
SHIP TODAY IF POSSIBLE-P.I.E.

RUSH SHIPMENT
APPLY PCB-PCT WARNING ON LADING

EOT

NEV 003080

702318

P TO: General Elec. Service Shop
4323 E Mission
Spokane Wash. 99202
BILL TO:
Box 11095

DATE:
CUSTOMER PHONE NO.
TAKEN FROM:
CUST. P.O. 5185-90501-
SHIPPER NO.
CUST. REQ.: ☐PPD ☐COL ☐CPU
ROUTING/CUSTOMER REQUEST
P. I. E.

6 drums Pydraul A1353-3

8175556

NEV 003081

SHIP DATE: ASAP

ARRIVAL DATE:

702319

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00-626-6403

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5162-16635-2	09-18-75	09-18-75	09-19-75	14-09-0455

GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

COPIES TO: - -

GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	15-30	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
262603	0050-30	00232904

ST LUCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0.46702

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

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	3 675 LB METAL DRUM	2,025.00 LB	
	TRANSFORMER PYRANOL A1300-3 AT	.5650	1,144.12
	1350-302-10-0003-02-02+3-02574A		
	FOB SANTA CLARA CA	2,025.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED DIPHENYLS 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 DIS- POSAL 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

NEV 003082

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702320

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5182-16635-2	09-18-75	09-16-75	09-19-75	14-09-[illegible]

COPIES 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	145702

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

EM	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 ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2

NEV 003083

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702321

V
O/EQ919/SE18/1111/1111/2/PJ/FH951/QZQ43 MICC-COP ORDER

814 8702B SE 09-18-75 5182-16635-2 ROS 110 ID 002 32 904

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

SANTA CLARA ,CA 2034 18-36 GRAF 3361

GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

	GROSS WT	NET WT
PLASTICS LIQUID NOIBN		
3- 675 LB METAL DRUM ITEM 1	2220 LB	2025 LB
TRANSFORMER PYRANOL A13B3B-3 /1050-302-16-0003 -02/02574A/030/ FOB SANTA CLARA CA		

09-19-75

EOT

NEV 003084

702322

SS

SHIP TO: [redacted] General Electric

537 Cozzer

Eugene, Oregon 97402

BILL TO:

DATE:

CUSTOMER PHONE NO. 503-484-2071

TAKEN FROM: Dick Driscoll

CUST. P.O. 5182-16635-2

SHIPPER NO. 814870

CUST. REQ.: ☐PPD ☐COL ☐CPU

ROUTING/CUSTOMER REQUEST

3 dr

Pyramid CA 13B5B-3

Acknowledged

NEV 003085

SHIP DATE:

ARRIVAL DATE:

702323

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6801

INVOICE — DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
2102-70291-3082	08-01-75	08-04-75	08-05-75	14-08-22202

GENERAL ELECTRIC
SERVICE SHOP
937 CLINGER STREET
EUGENE, OREGON 97402

COPIES TO: - -

GENERAL ELECTRIC
SERVICE SHOP
937 CLINGER STREET
EUGENE, OREGON 97402

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	10-30	02	000		01

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
202003	0000-30	0022276H

SE LOCK BOX 07

PD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	3022690

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

EM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER FYRANOL A1300-3 AT	.5650	381.38
	1050-302-16-0003-02-02-5-02374A		
	FOB SANTA CLARA CA	675.00 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 VAPORISATION 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

NEV 003086

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702324

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-820-6803

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
2182-40501-3083	08-01-75	08-04-75	08-05-75	14-08-52262

COPIES 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	002.040

SHIPPED FROM	CAR NO. OR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		W. GRAY

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 ABOVE PRICE INCLUDES 0.009 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2 361.38

NEV 003087

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702325

V
O/EQ051/AU01/1107/1122/2/PJ/DH364/QZQ43 MICC-COP ORDER

802 6890B SE 08-01-75 5182-90501-3683 ROS 110 ID 002 32 904

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

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

GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

GENERAL ELECTRIC
SERVICE SHOP
537 CONGER STREET
EUGENE, OREGON 97402

		GROSS WT	NET WT
PLASTICS LIQUID NOIBN			
1- 675 LB METAL DRUM	ITEM 1	740 LB	675 LB
TRANSFORMER, PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/030/			
FOB SANTA CLARA CA			

08-04-75

EOT

NEV 003088

702326

TO

G E S&S Shop.
537 Computer Ave. Suite
Sunnyvale, Calif. 94086

BILL TO:

Same.

DATE:

CUSTOMER PHONE NO.
408-744-2077

TAKEN FROM:

CUST. P.O.
5182-96501-3C8

SHIPPER NO.

CUST. REQ.: ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST
8026890

1 ea

Pyramid.

NEV 003089

SHIP DATE: ASAP

ARRIVAL DATE:

702327

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 676 6403

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5160-50501-67	10-20-75	10-21-75	10-22-75	14-10-72927

SOLD TO
GENERAL ELECTRIC SERVICE SHOP
4727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

COPIES TO
- -

SHIP TO
GENERAL ELECTRIC SERVICE SHOP
4727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2054	10-36	02	020		J

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
282903	0130-36	10031516

SE LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8236317

SHIPPED FROM	CAR NO. 11. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A1B63B-5 AT	.5800	391.50
	1050-302-16-0003-02-02-5-02574A		
	FOB SANTA CLARA CA	675.00 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

NEV 003090

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702328

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 000 626 6303

INVOICE DISTRICT OFFICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
5180-90501-67	10-20-75	10-21-75	10-22-75	14-10-72927

COPIES 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	8236517

SHIPPED FROM	CAR NO /T1 CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. CRAF

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 ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	

PAGE 2

391.50

NEV 003091

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

702329

V

O/E@724/0C20/1639/1653/2/PJ/DH45D/@Z@43 NICC-COP ORDER

823 6317B SE 10-20-75 5180-90501-67 ROS 110 ID 100 31 516

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

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

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

	GROSS WT	NET WT
PLASTICS LIQUID NOIBN		
1- 675 LB METAL DRUM ITEM 1	740 LB	675 LB
TRANSFORMER PYRANOL A13B3B-3		
/1050-302-16-0003 -02/02574A/030/		
FOB SANTA CLARA CA		

10-21-75

EOT

NEV 003092

P TO

G. E. Service Shop
2727 NW 29th Ave
Portland, Or. 97210

DATE:

CUSTOMER PHONE NO. 503-221-5092

TAKEN FROM: JR Courtney

CUST. P.O. 5180-90501-6

BILL TO:

SHIPPER NO.

CUST. REQ. : ☐ PPD ☐ COL ☐ CPU

ROUTING/CUSTOMER REQUEST

8236317

B/O

→ 8236325

SHIP DATE: 8/8/02

ARRIVAL DATE:

NEV 003093

702331

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
9180-90501-67	10-20-75	10-24-75	10-27-75	14-10-75766

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

COPIES TO - -

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	10-30	02	020		02

ACCTS REC NO.	CITY-STATE	CUSTOMER I.D
282903	0130-30	10031310

SL LOCK BOX 07

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	0230329

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAI ,

EM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13830-3 A1	.5500	371.50
	1050-302-10-0003-02-02-S-02574A		
	FOB SANTA CLARA CA	675.00 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

NEV 003094

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702332

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U M 5/00 626-6801

INVOL DISTRICT OFFICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5180-90501-61	10-20-75	10-24-75	10-27-75	14-10-75780

COPIES 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	6230329

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

EM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	ABOVE PRICE INCLUDES 0.005 LB. ROYALTY MONSANTO CO. PAYS TO THE GENERAL ELECTRIC COMPANY	
	PAGE 2	391.50

NEV 003095

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702333

O/EQ725/OC20/1640/1640/2/PJ/EH216/QZQ43 MICC-COP ORDER

823 6325B SE 10-20-75 5180-90501-67 ROS 110 ID 100 31 516

NET 30 DAYS OR AS INDICATED

COL 2-

AS INDICATED

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

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

GENERAL ELECTRIC SERVICE SHOP
2727 NORTHWEST 29TH STREET
PORTLAND, OREGON 97120

		GROSS WT	NET WT
PLASTICS LIQUID NOIBN			
1- 675 LB METAL DRUM	ITEM 1	740 LB	675 LB
TRANSFORMER PYRANOL A13B3B-3			
/1050-302-16-0003 -02/02574A/030/			
FOB SANTA CLARA CA			

10-24-75

EOT

NEV 003096

702334

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42822-001	08-11-77	08-15-77	08-16-77	14-08-4781

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
283214	1245-37	10C32156

LOCK BOX 01 100

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8097246

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCB'S) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET ORDER EWF-050577

NEV 003097

CB200 ORG (REV 11-75)

702335

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 928 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42822-001	08-11-77	08-15-77	08-16-77	14-08-47810

BILL TO

SHIPPED TO

COPIES 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	8097248

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

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

PAGE 2

1,395.18

CB200 ORG REV 11-75

NEV 003098

702336

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 635 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
041-1740E-5001W	08-02-77	08-05-77	08-08-77	14-08-46281

BILL TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVIE DIVISION
8800 WALLISVILLE RD
HOUSTON, TEXAS 77029

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPRATUS SERVICE DIVISION
8800 WALLISVILLE ROAD
HOUSTON, TEXAS 77029

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		22

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
282935	0495-42	00150983

HU LOCK BOX 06

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8079444

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	G KIEFFER

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	12 674 LB METAL DRUM		8,088.00 LB	
	INERTEEN 70-30	AT	.6900	5,580.72
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		8,088.00 LB	
	REFERENCE PURCHASE ORDER NO. EWF-050577, DATED 05-05-77 IN MEMO FROM SCHENECTADY, NY.			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT 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 VAPORIZATIONS RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

CB200 OPG (REV 11-75)

NEV 003099

702337

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
041-174CC-5001W	08-02-77	08-05-77	08-08-77	14-08-46281

BILL TO

SHIPPED TO

COPIES 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	8079444

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	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 CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS RESTRICTED TO APPLICATIONS	

PAGE 2

5,580.72

NEV 003100

C8200OPG (REV 11-75)

702338

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6853

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42637-1	07-21-77	07-22-77	07-26-77	14-07-4421

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0029	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 103

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8058752

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
KEARNY NJ	RAIDERS	C JORDAN ,

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	1 674 LB METAL DRUM		674.00 LB	
	INERTEEN 70-30	AT	.6900	465.06
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		674.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			58.31
	AT 739 RATE 7.8900 C 739			
	LESS FREIGHT FROM KEARNY , NJ			27.64-
	AT 739 RATE 3.7400 C 739			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB@S¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			

CB200 ORG (REV 11 75)

NEV 003101

702339

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42637-1	07-21-77	07-22-77	07-26-77	14-07-44213

BILL TO

SHIPPED TO

COPIES 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	8058752

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
KEARNY NJ	RAIDERS	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

495.73

NEV 003102

CB200 ORIG (REV 11 75)

702340

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-1095-C5001	07-18-77	07-21-77	07-22-77	14-07-43746

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I.D
282918	0955-31	00186899

AK LOCK BOX 01

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	9052642

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	6 674 LB METAL DRUM	4,044.00 LB	
	INERTEEN 70-30 AT	.6900	2,790.36
	1050-210-16-0003-45-07-P-00360A		
	FOB SAUGET IL	4,044.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB@S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, ACQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET EWF 050577

NEV 003103

C3200 ORG (REV 11-75)

702341

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-1095-C5001	07-18-77	07-21-77	07-22-77	14-07-43746

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S ON	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	8052649

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

NEV 003104

PAGE 2

2,790.36

CB20CORG (REV 11 75)

702342

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 2803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
020-37009-02	07-19-77	07-19-77	07-20-77	14-27-43327

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
282883	0205-12	10031346

CH LOCK BOX 04

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8053589

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	L.MCCARTY

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	7 674 LB METAL DRUM		4,718.00 LB	
	INERTEEN 70-30	AT	.6900	3,255.42
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		4,718.00 LB	
	CUSTOMER PURCHASE ORDER NUMBER			
	EWF-05-0577 REL 020-37009-02			
	THIS PRODUCT CONTAINS			
	POLYCHLORINATED BIPHENYLS			
	PCS WHCIH SOME STUDIES			
	HAVE SHOWN MAY BE PERSISTENT			
	AN ENVIONMENTAL CONTMINANT			
	AND POSSIBLY INJUROUS TO			
	CERTAIN FORMS OF BIRD,AQUATIC			
	AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT			
	THROUGH SPILLS, LEAKAGE, DIS-			
	POSAL, VAPORIZATION, RE-USE			
	OF CONTAINERS OR OTHERWISE			
	PAGE 1			3,255.42

NEV 003105

702343

CB200 ORG (REV 11-75)

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ST. LOUIS, MISSOURI 63166

DUNS 00 828 8802

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0220103-65001-3	07-07-77	07-12-77	07-13-77	14-77-42146

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
156 CIRCLE FREEWAY DRIVE
CINCINNATI, OHIO 45246

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P11	02	220		

ACCTS REC NO	CITY-STATE	CUSTOMER PO
282919	179-34	10831591

LOCK BOX 05

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	836345

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 674 LB METAL DRUM		6,740.00 LB	
	INERTEEN 70-30	A1	.6900	4,650.60
	1050-210-16-0003-45-07-P-003e-CA			
	FOB SAUGET IL		6,740.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB@S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

BLANKET ORDER EWF-050577

NEV 003106

C8200 ORG (REV 11-75)

702344

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 5802

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
022010-05001-3	07-07-77	07-12-77	07-13-77	14-07-42146

BILL TO

SHIPPED TO

COPIES 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	E 36345

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

PAGE 2

4,650.00

CB200 ORG REV 11-75F

NEV 003107

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
018-80024-1	06-20-77	07-11-77	07-12-77	14-07-41725

BILL TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
2328 THRIFT ROAD
CHARLOTTE, N. CAROLINA 28208

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
282961	0065-32	10331672

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6004871

SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C. JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	27 674 LB METAL DRUM		18,198.00 LB	
	INERTEEN 70-30	AT	.6900	12,556.62
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		18,198.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB@S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

GE BLANKET EWF-050577

NEV 003108

702346

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
018-80024-1	06-20-77	07-11-77	07-12-77	14-07-41725

BILL TO

SHIPPED TO

COPIES 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	8004871

SHIPPED FROM		CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	0	C JORDAN

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

PAGE 2

12,556.62

C8200 ORG (REV 11-75)

NEV 003109

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C67-42278-2	06-26-77	07-08-77	07-11-77	14-07-41462

BILL TO:
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-01	02	020		03

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8020035

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	4 674 LB METAL DRUM		2,656.00 LB	
	INFRARED 70-30	AT	.6500	1,860.24
	1050-210-16-0003-45-07-P-0036DA			
	FOB SAUGET IL		2,656.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
RELEASE WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11-75)

NEV 003110

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DUNS 00 828 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42278-2	06-28-77	07-08-77	07-11-77	14-07-4145C

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	80209.5

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SALGET IL	C	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2 1,880.24

NEV 003111

702349

CB200 DRG (REV 11 75)

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DUNS 00 626 8807

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42266-1	06-28-77	07-08-77	07-11-77	14-07-4145

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10033156

LOCK BOX 01

FRT OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	EC2C9[illegible]

SHIPPED FROM	CAR NO /TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	3 674 LB METAL DRUM	2,022.00 LB	
	INERTEEN 70-30 AT	.650C	1,314.30
	1050-210-16-0003-45-07-P-0036CA		
	FOB SAUGET IL	2,022.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB&S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT		
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.		
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200ORG (REV 11 75)

NEV 003112

702350

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 820 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C67-4226C-L	06-28-77	07-08-77	07-11-77	14-07-41481

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
CCL	AS INDICATED BELOW	NET 30 DAYS	8C2C5E4

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUCET IL	C	M.WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

1,395.18

CB200 ORG (REV 11 75)

NEV 003113

702351

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C67-42520-1	06-28-77	07-06-77	07-11-77	14-07-4149

BILL TO:
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-PE	02	020		

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10022156

LOCK BOX 01 103

TRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	502103

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	M.WILSON

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 674 LB METAL DRUM	2,656.00 LB	
	INERTEEN 70-30	AT .6900	1,832.64
	1050-210-16-0003-45-07-P-0036DA		
	FOB SAUGET IL	2,656.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBs) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT 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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE. SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8200 ORG (REV 11-75)

NEV 003114

702352

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C67-4252C-1	C6-28-77	C7-08-77	C7-11-77	14-C7-4146

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

SHIP VIA COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	8C21C7

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	C	WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN	
	NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

I,EEC.<4

C8200 DPG (REV 11 75)

NEV 003115

ILLEGIBLE COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED

702353

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
045-0085-C5001	06-28-77	07-01-77	07-06-77	14-07-4076

BILL TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32218

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
10 VAN DYCK ROAD
JACKSONVILLE, FLORIDA 32213

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
[illegible]	16-P1	2	[illegible]		

ACCTS REC NO	CITY STATE	CUSTOMER I D
282879	0205-07	00336270

LOCK BOX [illegible]

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	00211[illegible]

SHIPPED FROM	CAR NO /T CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		M. WILSON

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	10 674 L8 METAL DRUM	6,740.00	
	INERTEEN 70-30 AT	.899	6,[illegible]
	1050-210-16-0003-45-07-P-0336EA		
	FOB SAUGET IL	6,740.00	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS *PCB@S□ WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTENT		
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.		
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

C8200ORG REV 11-75

NEV 003116

702354

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
045-0085-05001	6-28-77	07-11-77	07-06-77	14-07-40769

BILL TO

SHIPPED TO

COPIES 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	M7211.7

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		M.WILSON

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	4,650.6

CB200 ORG (REV 11 75)

NEV 003117

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS

702355

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
120-0256-C5051	7- 1-77	7- 1-77	07-26-77	14-27-4189

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
013	16-21	2	1		

ACCTS REC NO	CITY-STATE	CUSTOMER I D
292885	26-12	1[illegible] 31246

CH CLCK BOX 14

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8124[illegible]

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	2 674 LB METAL DRUM	1,348.00 LB	
	INERTEEN 70-30	AT .0903	93 .12
	1050-210-16-0003-45-07-P-00360A		
	FOB SAUGET IL	1,348.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCS WHCIH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT		
	AN ENVIONMENTAL CONTMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE		
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

BLANKET ORDER EWF-050577

NEV 003118

CB200 ORIG -REV 11 75

702356

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
020-0256-05001	07-01-77	07-01-77	07-06-77	14-07-40899

BILL TO

SHIPPED TO

COMES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PRO OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	028329

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFF OR PHARMACEUTICALS	
	PAGE 2	930.12

NEV 003119

C8200 ORG (REV 11 75)

ADDITIONAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED A

702357

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 9803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42388-2	06-16-77	07-15-77	07-26-77	14-37-4[illegible]

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
3	16-21	2	32		

ACCTS REC NO	CITY STATE	CUSTOMER I.D.
213214	1245-37	10032156

LOCK BOX 1 1.

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	79938[illegible]

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C J BROWN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	4 074 LB METAL DRUM	2,696.0	LB	
	INERTEEN 75-30	AT .690		1,860.24
	105.-210-16-0003-45-07-P-0050A			
	FOB SAUGET IL	2,696.0	LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCB@S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

NEV 003120

CB200ORG (REV 11 75)

702358

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C67-4238R6-2	6-16-77	6-[illegible]-77	6-[illegible]6-77	14-[illegible]-4 [illegible]

BILL TO

SHIPPED TO

COPIES 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	7499[illegible]4

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C. J. [illegible]

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	[illegible]	1,86[illegible].2[illegible]

CB200 Deg (REV 11 75)

NEV 003121

702359

Monsanto MONBANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6807

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42415-1	06-17-77	06-27-77	06-28-77	14-06-39622

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	12	F 2		

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 31 13

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8001687

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	6 674 LB METAL DRUM		4,044.00 LB	
	INERTEEN 70-30	A1	.6903	2,790.36
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		4,044.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB@S¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

KB200 ORG (REV 11-75)

NEV 003122

702360

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42415-T	06-17-77	06-27-77	06-28-77	14-C 0-39622

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	001687

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,790.36

C8200 0MG (REV 11-75)

NEV 003123

702361

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
REL 020-3710302	06-16-77	06-17-77	06-2?-77	14-06-38255

BILL TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

COPIES TO -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
6045 SOUTH NOTTINGHAM AVENUE
CHICAGO, ILLINOIS 60638

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
000	16-	03	323		26

ACCTS REC NO	CITY-STATE	CUSTOMER I D
28284	1202-12	10031346

CH P.O. BOX 04

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
PICKUP	AS INDICATED BELOW	NET 30 DAYS	8000531

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J. J. AT

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 674 LB METAL DRUM	2,696.00 LB
	INERTEEN 70-30 AT .6900	1,860.24
	1050-210-16-0003-45-07-P-00360A	2,696.00 LB
	FOB SAUGET IL	
	CUSTOMER PURCHASE ORDER NUMBER	
	EWF-05-0577 REL 020-37103-0	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCS WHCIH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT	
	AN ENVIONMENTAL CONTMINANT AND POSSIBLY INJUROUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE	
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

C8200 ORG (REV 11 75)

NEV 003124

702362

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 4803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
REL 020-710302	06-16-77	06-17-77	06-20-77	14-06-38253

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
PICKUP	AS INDICATED BELOW	NET 31 DAYS	8000531

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	D	G. G. AF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFF OR PHARMACEUTICALS	
	PAGE 2	1,860.24

CB1000PG (REV 11 75)

NEV 003125

702363

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-1082-C5001	06-15-77	06-16-77	06-17-77	14-06-37976

BILL TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC COMPANY
175 MILENS ROAD
TONAWANDA, NEW YORK 14150

WHSE	BOOKED THRU	$ DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282916	0955-31	00186899

AK LOCK BOX 01

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7996048

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	9 074 LB METAL DRUM		6,066.00 LB	
	INERTEEN 70-30	AT	.6900	4,185.54
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		6,066.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

BLANKET ENF 050577

CB200ORG (REV 11-75)

NEV 003126

702364

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 826 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
015-1082-C5001	06-15-77	06-16-77	06-17-77	14-06-37576

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	7996648

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

PAGE 2

4,185.54

CB200 ORG (REV 11-75)

NEV 003127

702365

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42333-1	06-09-77	06-16-77	06-17-77	14-06-37817

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

FOB OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7984032

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 674 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
%PCB@S@ WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT

AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD, AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.

SPILLS, LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 DAG (REV 11 75)

NEV 003128

702366

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 838 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42333-L	06-09-77	06-16-77	06-17-77	14-06-37817

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	7984032

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

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

PAGE 2

1,395.18

C9200 ORG (REV 11-75)

NEV 003129

702367

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 626 8403

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42145-002	05-06-77	06-10-77	06-13-77	14-06-30677

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	$ DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 103

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7910316

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT			AMOUNT
1	3 675 LB METAL DRUM		2,025.00 Lb	
	TRANSF PYRANOL A13838-3	AT	.8150	1,650.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		2,025.00 Lb	
	PRICE INCLUDES 0.005 PER Lb ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.			
	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			

IC8200 ORG (REV 11-75)

NEW 003130

702368

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42145-002	05-06-77	06-10-77	06-13-77	14-06-36677

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	7910318

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

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

PAGE 2

1,650.38

CB200 O-C (REV 11-75)

NEV 003131

702369

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 625 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 19	06-09-77	06-09-77	06-10-77	14-06-36650

BILL TO
GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-I

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-3L	00249467
NY	LOCK BOX 01	

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7983927

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
I	60 600 LB METAL DRUM		36,000.00 LB	
	AROCLOR 1016	AT	.7150	25,740.00
	1040-016-16-0003-45-06-S-02250A			
	FOB SAUGET IL		36,000.00 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C9200 ORG (REV 11-75)

NEV 003132

702370

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 19	06-09-77	06-09-77	06-10-77	14-06-36650

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	7983927

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON

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	25,740.00

CS200 ONG (REV 11-75)

NEV 003133

702371

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42428-1	06-07-77	06-08-77	06-09-77	14-06-36369

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7979032

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	93 674 LB METAL DRUM		62,682.00 LB	
	INERTEEN 70-30	AT	.6900	43,250.58
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		62,682.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCB@S¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

K8200 ORG (REV 11-75)

NEV 003134

702372

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 624 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42428-1	06-07-77	06-08-77	06-09-77	14-06-36360

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	7979032

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M.WILSON ,

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

PAGE 2

43.250.58

702373

NEV 003135

C8200 ORG REV 11 75

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-714	05-13-77	06-07-77	06-08-77	14-06-35915

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

SHIPPED TO
GOODYEAR ATOMIC CORPORATION
% TAT6A0787
SARGENTS, OHIO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-21	02	020		01

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
28/865	0753-34	00391921

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7926336

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	55 675 LB METAL DRUM	37,125.00 LB	
	TRANSF PYRANOL A13838-3 AT	.7950	29,514.38
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	37,125.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 003136

702374

C8200 ORG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
088-8996 P8-714	05-13-77	06-07-77	06-08-77	14-06-35915

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	7926330

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS. PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	

PAGE 2

29,514.38

8200 DRG (REV 11-75)

NEV 003137

702375

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00-616-8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-716	05-13-77	06-07-77	06-08-77	14-06-35916

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

SHIPPED TO
GOODYEAR ATOMIC CORPORATION
% TAT6A0787
SARGENTS, OHIO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282865	0753-34	00391921

LOCK BOX 05

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7926355

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET, IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	55 675 LB METAL DRUM	37,125.00 LB	
	TRANSF PYRANOL A13838-3 AT	.7950	29,514.38
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	37,125.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT 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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

CB200 ORG (REV 11-75)

NEV 003138

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 428 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-714	05-13-77	06-07-77	06-08-77	14-06-35916

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	7926355

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	3	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS. PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	PAGE 2	29,514.38

C8200 ORG (REV 11-75)

NEV 003139

702377

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899818-713	14-11-77	06-07-77	06-08-77	14-06-35882

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

SHIPPED TO
UNION CARBIDE CORPORATION
% NO. 676-87462-V
OAK RIDGE GASEOUS DIFFUSION PLANT
BLAIR, TENNESSEE

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0033	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
28-885	0029-41	00391948

LOCK BOX 03

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7838238

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454A	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 7006 GL TANK CAR		87,000.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7450	64,815.00
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		87,000.00 LB	
	PRICE BASED ON 87,575.00 LBS-ORIGINAL ORDER			WT
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC COMPANY			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT			

CB200 ORG. (REV 11-75)

NEV 003140

702378

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

AND POSSIBLY INJURIOUS TO AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO

BILL TO

SHIPPED TO

COPIES 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
	AS INDICATED BELOW		

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT

CB200 ORG. (REV 11-76)

NEV 003141

702379

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 6903

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-713	04-11-77	06-07-77	06-08-77	14-06-35882

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	7838238

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	64,815.00

CB200 ORG REV 11-75

NEV 003142

702380

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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
086-899818-714	05-13-77	06-06-77	06-07-77	16-06-35649

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

SHIPPED TO
GOODYEAR ATOMIC CORPORATION
% TAT6A0787
SARGENTS, OHIO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282885	0753-34	00391921

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7926306

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	55 675 LB METAL DRUM		37,125.00 LB	
	TRANSF PYRANOL A1383B-3	AT	.7950	29,514.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		37,125.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTENT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS, LEAKAGE, DIS-
POSAL, VAPORIZATION, RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGE AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 DRG (REV 11-75)

NEV 003143

702381

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Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-714	05-13-77	06-06-77	06-07-77	14-06-35649

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	7926306

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS. PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	PAGE 2	29,514.38

C8200 ORG (REV 11-75)

NEV 003144

702382

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 626 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-714	05-13-77	06-06-77	06-07-77	14-06-35648

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

SHIPPED TO
GOODYEAR ATOMIC CORPORATION
% TAT6A0787
SARGENTS, OHIO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-PJ	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282885	0753-34	00391921

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7926249

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	55 675 LB METAL DRUM		37,125.00 LB	
	TRANSF PYRANOL A13838-3	AT	.7950	29,514.38
	1050-302-16-0003-45-02-S-02574A			
	FOB SAUGET IL		37,125.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT 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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

C8200 ORG (REV 11-75)

NEV 003145

702383

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-7T6	05-13-77	06-06-77	06-07-77	14-06-35648

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	7926249

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS. PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	PAGE 2	29,514.38

CB2000NG (REV 11-75)

NEV 003146

702384

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-713	04-11-77	06-06-77	06-07-77	14-06-35608

BILL TO
GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

COPIES TO

SHIPPED TO
UNION CARBIDE CORPORATION
% NO. 676-87462-V
OAK RIDGE GASEOUS DIFFUSION PLANT
BLAIR, TENNESSEE

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		01

ACCTS REC NO	CITY-STATE	CUSTOMER I D
282885	0029-41	00391948

LOCK BOX 03

PPD OR COL	DELIVERY F O B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7838212

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603A	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,300.00 LB	
	TRANSF PYRANOL A13838-3 AT .7450	73,978.50
	1050-302-16-0003-45-02-S-02574A	
	FOB SAUGET IL 99,300.00 LB	
	PRICE BASED ON 100,000.00 LBS-ORIGINAL ORDER WT	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC COMPANY	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT 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 VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

C8200 ORG (REV 11-75)

NEV 003147

702385

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-899618-713	06-11-77	06-06-77	06-07-77	14-06-35608

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	7838212

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	73,978.50

CB200 DAG (REV 11-75)

NEV 003148

702386

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42137-1	04-26-77	06-03-77	06-06-77	14-06-35284

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 100

FRD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7881113

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	Q	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSF PYRANCL A13838-3 AT	.8150	2,200.50
	1050-302-16-0003-45-02-S-02574A		
	FOB SAUGET IL	2,700.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO.

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 DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CB200 ORG (REV 11 75)

NEV 003149

702387

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 826 8603

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42137-1	04-26-77	06-03-77	06-06-77	14-06-35284

BILL TO

SHIPPED TO

COPIES 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	7881113

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	2,200.50

CB200 Dec 1 '76

NEV 003150

702388

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN'S 00 628 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS-18	04-29-77	06-02-77	06-03-77	14-06-34950

BILL TO
GENERAL ELECTRIC Co.
ATTN C. PETEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC Co.
FT. EDWARD, N. Y.

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P1	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283123	0260-31	00249467

NY LOCK BOX 01

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7890577

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	0	M. NILSON

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	50 000 LB METAL DRUM		50,000.00 LB	
	AROCLOR 1016	AT	.7150	21,450.00
	1040-016-16-0003-45-06-S-0225CA			
	FOB SAUGET IL		50,000.00 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 DIS-
POSAL VAPOURISATION REUSE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

C8200 ORG REV 11 75

NEV 003151

702389

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 4003

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1446370 IS 18	4-29-77	06-02-77	06-03-77	14-06-34950

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	7890577

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGLT IL	0	M.WILSON ,

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 — 21,450.00

NEV 003152

702390

Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUNS 00 828 8803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42147-1	05-24-77	05-27-77	05-31-77	14-05-34657

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
-2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0029	16-P1	02	02		

ACCTS REC NO	CITY STATE	CUSTOMER I D
283214	1245-37	1003215B

LOCK BOX 01 100

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7993023

SHIPPED FROM	CAR NO /TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
KEARNY NJ	RAIDERS	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	3 074 LB METAL DRUM		2,022.00 LB	
	INERTEEN 70-30	AT	.6900	1,395.18
	1050-210-16-0003-45-07-P-00360A			
	FOB SAUGET IL		2,022.00 LB	
	PLUS FREIGHT FROM SAUGET , IL			136.57
	AT 2217 RATE 6.1600 C 2217			
	LESS FREIGHT FROM KEARNY , NJ			39.68-
	AT 2217 RATE 1.7900 C 2217			
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBs) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT			
	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, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE.			

PAGE 1

NEV 003153

8200 ORG (REV 11-75)

702391

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 828 6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
067-42147-1	05-24-77	05-27-77	05-31-77	14-05-34857

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	$ 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	7953623

SHIPPED FROM	CAR NO /IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
KEARNY NJ	RAILERS	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	SPILLS, LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD, ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2 1,492.07

CB200 ORG REV 11-75F

NEV 003154

702392