**Monsanto**

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

**INVOICE**

DIVISION SALES

| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|
| RM11141 | 10-22-71 | 11-01-71 | 11-01-71 | 14-11-13668 |

BILL TO
TREMCO MFG. CO.
10701 SHAKER BLVD.
CLEVELAND, OHIO 44104

COPIES TO
3-1-2

SHIPPED TO
TREMCO MFG. CO.
8701 KINSMAN RD.
CLEVELAND, OHIO

| WHSE | BOOKED THRU | S. DIV | TERMS | TYPE | MODE |
|---|---|---|---|---|---|
| 0009 | 56-12 | 02 | 020 | | 02 |

| ACCTS. REC. NO. | CITY-STATE | CUSTOMER I.D. |
|---|---|---|
| 740546 | 0180-34 | 10080940 |

AK LOCK BOX 02

| PPD OR COL. | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO. |
|---|---|---|---|
| COL | AS INDICATED BELOW | NET 30 DAYS | 4588331 |

| SHIPPED FROM | CAR NO. TI. CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
|---|---|---|
| ANNISTON AL | | B DOLIMOUNT, |

| ITEM | DESCRIPTION, PRICE & UNIT | | | AMOUNT |
|---|---|---|---|---|
| 1 | 6 600 LB METAL DRUM | | 3,600.00 LB | |
| | AROCLOR 6070 | AT | .2350 | 846.00 |
| | 1045-070-17-0009-02-04-S-01787A | | | |
| | FOB ANNISTON AL | | 3,600.00 LB | |

PAGE 1 846.00

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