Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES

# INVOICE

| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|
| 9818 | 11-24-71 | 12-01-71 | 12-01-71 | 14-12-19171 |

BILL TO
WYNN OIL COMPANY
1151 WEST FIFTH STREET
AZUSA, CALIFORNIA 91702

COPIES TO
2-2-1

SHIPPED TO
WYNN OIL COMPANY
1151 WEST FIFTH STREET
AZUSA, CALIFORNIA 91702

| WHSE | BOOKED THRU | S. DIV. | TERMS | TYPE | MODE |
|---|---|---|---|---|---|
| 0009 | 18-66 | 02 | 020 | | 02 |

| ACCTS. REC. NO. | CITY-STATE | CUSTOMER I.D. |
|---|---|---|
| 814721 | 0040-04 | 10092434 |

LA LOCK BOX 07

| PPD OR COL. | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO. |
|---|---|---|---|
| PPD | AS INDICATED BELOW | NET 30 DAYS | 4652053 |

| SHIPPED FROM | CAR NO./TT. CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
|---|---|---|
| ANNISTON AL | | ALLDREDGE , |

| ITEM | DESCRIPTION, PRICE & UNIT | | AMOUNT |
|---|---|---|---|
| 1 | 480 50 LB BAG | 24,000.00 LB | |
| | CODE 257 | | |
| | AROCLOR DIST 5460-HI SOL | AT .2000 | 4,800.00 |
| | 1040-480-17-0009-02-33-S-00385A | | |
| | FOB ANNISTON AL | 24,000.00 LB | |
| | PLUS FREIGHT FROM ANNISTON , AL | | 1,355.02 |
| | AT 24240 RATE 5.5900 C 24240 | | |
| | PAGE 1 | | 6,155.02 |

CB200 ORG (REV 8-71)

DSW 416167

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

STLCOPCB4102255