MONSANTO COMPANY

Monsanto

INVOICE XXX
PLEASE ISSUE
CREDIT ☐

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
432833		05-21-71	71K03098	08-18-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	05-26-71	

PREPAID OR COLLECT - ROUTING
PPD BECKER TRANSFER

DELIVERY F.O.B.
SEATTLE WA##

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SEATTLE WA##	0027	1865	0-2-#-1		BEESLEY

SOLD TO
INTALCO ALUMINUM CORP
P O BOX 937
FERNDALE WA 98248

SHIPPED TO
SAME
MOUNTAIN VIEW RD

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
FOR OFFICE RECORDS ONLY			
E DEBIT TO CHARGE FERNDALE WASHINGTON CITY TAX			
OMITTED IN ERROR FROM INVOICE SL 5-4619 DATED			
05-26-71.			
14 - 600 LB METAL DRM -030			
THERMINOL FR 1			
2-M-2-1040-245-10-0003-02-52 NO WGT.			
8400 LBS. @ .38/U = 3192.00			
PLUS FERNDALE WA CITY TAX			
0000-437.46-147	.5 %		15.96 T

0386540

REQUESTED BY (WRITE FULL NAME)
MARSHA BAGBY

APPROVED

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.
PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

WATER_PCB-00039288