MONSANTO COMPANY

Monsanto

PLEASE ISSUE INVOICE ☐ CREDIT ☐

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
475319	LA		3410458	4-1-70	X

TERMS (DOES NOT APPLY ON CREDITS) DATE SHIPPED 3-16-70 CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

PPD YELLOW FRT CR

DELIVERY F.O.B.

LA WAREHOUSE

* SHIPPED FROM	* WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
LOS ANGELES	1133	1036	2-1-2	

SOLD TO

VAN WATERS & ROGERS
324 INDUSTRIAL AVE
ALBUQUERQUE N M 87107

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT TO CANCEL INVOICE SL 3-3481 DATED 3-16-70.			
SEE CORRECTED INVOICE_____ DATED_____.			
THERMINOL FR-2 -030			
2-M-1-1040-265-10-0003-02-53	3200 LBS	.35 U	1120.00
PLUS FRT FRM LA	3392 LBS	4.74 C	160.78

REQUESTED BY (WRITE FULL NAME) APPROVED

DSW 406786

RUTH BAKER

* IN THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH M... ...NED.

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

STLCOPCB4101808