Monsanto

**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

**INVOICE**

**DIVISION SALES**

| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|
| 16232 | 12-01-71 | 12-28-71 | 12-28-71 | 14-12-22824 |

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 | 4662060 |

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

| ITEM | DESCRIPTION, PRICE & UNIT | | | AMOUNT |
|---|---|---|---|---|
| 4 | 5 520 LB METAL DRUM | | 2,600.00 LB | |
| | AROCLOR 1221B | AT | .1975 | 513.50 |
| | 1040-226-17-0003-02-09-S-01884A | | | |
| | FOB ANNISTON AL | | 2,600.00 LB | |
| | LESS DISTRIBUTOR DISCOUNT | | | |
| | | | 5.0000 PC | 25.68- |

PAGE 2

13,438.69

CB200 ORG.(REV. 10-71)

DSW 409318

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

STLCOPCB4101875