

EMAIL TO: [DSILVERMAN@COLESUPPLY.COM](mailto:DSILVERMAN@COLESUPPLY.COM) OR FAX TO: 707-745-8939

PO to:

Ship to:

COLE SUPPLY COMPANY INC  
2750 MAXWELL WAY  
FAIRFIELD, CA 94534

Po Date	Purchase Order#
10/01/21	40667

EMAIL INVOICES TO: [AccountsPayable@COLESUPPLY.COM](mailto:AccountsPayable@COLESUPPLY.COM)

vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
173	JANA DeCASTER	2% 30 NET 31	PLEASE SEND	PREPAID VENDOR'S CHOI ORIGINAL PO		106318

(920)438-2617 FAX(877)760-3835 O OPEN  
DAN SILVERMAN EX 108

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
1	EA	59488A	gp59488                    DISPENSER ENMOTION IMPULSE 59488A SMOKE PKG-QTY:1/CS STATUS: 0	09-018-B1	50.450		50.450	10/19/21

Comments:

\*\*\*\*\* PLEASE CONFIRM PRICING, AVAILABIILITY AND DELIVERY DATE WITHIN 2 HOURS OF RECEIPT. INVOICES WILL BE PAID ACCORDING TO PO PRICING.

ALL DELIVERS MUST BE DELIVERED BEFORE 1PM PST. ALL DELIVERIES MUST HAVE AN APPOINTMENT. CALL 925-935-2842 TO SCHEDULE APPOINTMENTS. THANK YOU FOR COOPERATION. \*\*\*\*\*

$V\#S$ :

0

PO TOTAL:	50.450
-----------	--------

APPOINTMENT. CALL 925-935-2842 TO SCHEDULE APPOINTMENTS. THANK YOU FOR

COOPERATION.\*\*\*\*\*