

****PLEASE CONFIRM THIS PO WITHIN 24 HOURS****
EMAIL TO: ~~DSILVERMAN@COLESUPPLY.COM~~ OR FAX TO: 707-745-8939

COLE SUPPLY CO. INC.
 2750 Maxwell way
 Fairfield, CA 94534
 707-745-8900

Po Date	Purchase Order#
10/01/21	40681

PO to:

ALLSTATE PLASTICS, LLC
 1763 SABRE STREET
 HAYWARD, CA 94545

Ship to:

COLE SUPPLY COMPANY INC
 2750 MAXWELL WAY
 FAIRFIELD, CA 94534

EMAIL INVOICES TO: AccountsPayable@COLESUPPLY.COM

Vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
124	ALL STATE	NET 30	PLEASE SEND	PREPAID VENDOR'S CHOI	ORIGINAL PO	

Special Instructions:

(510) 783-9600 FAX (510) 783-9622 DAN SILVERMAN O OPEN
 ADD "MANUFACTURED BY ALLSTATE" TO LABELS

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
50	CS	XHD242406	hd242406 LINER 24 X 24 6 MIC ROLL CLEAR PKG-QTY:1K/CS STATUS: 0	02-012-A1 05-J21	9.360		468.000	10/05/21
1	EA		m002 please confirm STATUS: 0 cost and will call date	18A1	0.000		0.000	10/05/21

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:

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PO TOTAL: 468.000

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