

****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 to:

KIMBERLY - CLARK CORPORATION - PAPER
 1400 HOLCOMB BRIDGE ROAD
 K-C ID 01-25-05505-001
 ROSWELL, GA 30076

Po Date	Purchase Order#
10/15/21	41225

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#
225	JOLENE TARPLEY ext	2% 30 NET 31	PLEASE SEND	PREPAID VENDOR'S CHOI	ORIGINAL PO	62159452

Special Instructions:

O OPEN

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
300	CS	01807	kc1807 * TOWEL MULTIFOLD 1807 RECYCLED FIBER 100% KC PKG-QTY:16/250/CS STATUS: 0	01-020-A1 01-021-a1	20.800		6240.000	10/25/21
1	EA		m002 ship with STATUS: 0 PO 487343A Cut & fill 1807	18A1	0.000		0.000	10/25/21

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

PO TOTAL: 6240.000

V#'S:

\$0.000