

EMAIL TO: DSILVERMAN@COLESUPPLY.COM OR FAX TO: 707-745-8939

PO to:

Ship to:

FEDERAL WAY PUBLIC SCHOOLS
1211 S 332ND ST
MAINTENANCE & OPERATIONS
FEDERAL WAY, WA 98003

Po Date	Purchase Order#
08/31/21	479679

EMAIL INVOICES TO: AccountsPayable@COLESUPPLY.COM

vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
225	JOLENE TARPLEY	2% 30 NET 31	PLEASE SEND	DIRECT	ORIGINAL PO	62159452

Special Instructions:

O OPEN

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
1602	PK	0	KC53358 MASK N95 NIOSH RESPIRATOR FOLDABLE 50 PK PKG-QTY:50/PK STATUS: 0	0S-G-16	20.000		32040.000	09/17/21
1	EA		m002 20.00 cost is STATUS: 0 from omnia contract	18A1	0.000		0.000	09/17/21
1	EA		m002 please ship STATUS: 0 direct to customer	18A1	0.000		0.000	09/17/21

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:	32040.000
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COOPERATION.*****