

****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:

GEORGIA PACIFIC CORP.
 P O BOX 840519
 DALLAS, , TX 75284

Po Date	Purchase Order#
10/13/21	41202

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#
173	JANA DeCASTER	2% 30 NET 31	PLEASE SEND	PREPAID VENDOR'S CHOI	ORIGINAL PO	106318

Special Instructions:

(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
2	EA	HV200K	GPHV200K DISPENSER HV200K TOWEL SMOKE CORMATIC VuALL PKG-QTY:1-EA STATUS: O	18A1	35.500		71.000	10/27/21
40	CS	43714	GP43714 SOAP FOAM MANUAL ULTRA BLUE 1200ML 4/CS GP PKG-QTY:4/CS STATUS: O	04-024-C2 04-026-F1	33.750		1350.000	10/27/21
30	CS	43715	GP43715 SOAP FOAM MANUAL ULTRA BLUE CITRUS 1200ML PKG-QTY:4/CS STATUS: O	06-007-D2	33.750		1012.500	10/27/21
15	CS	42714	GP42714 FOAM SOAP ENMOTION 42714 1200MIL 2/CS PKG-QTY:2/CS STATUS: O load up load up load up load up 3.10.21	05-026-D2	31.150		467.250	10/27/21

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.*****

PO TOTAL: 2900.750

V#'s:

\$0.000

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 COOPERATION.*****