

****PLEASE CONFIRM THIS PO WITHIN 24 HOURS****

EMAIL TO: bbiggi@colesupply.com OR FAX TO: 707-745-8939

COLE SUPPLY CO. LLC.
2750 Maxwell Way
Fairfield, CA 94534
707-745-8900

PO to:

FISHMAN SUPPLY
COLE TO FISHMAN
1345 INDUSTRIAL AVE
PETALUMA, CA 94952

Po Date	Purchase Order#
04/12/22	228698

Ship to:

FISHMAN SUPPLY CO
1345 INDUSTRIAL AVE
P O BOX 750279
PETALUMA, CA 94952

EMAIL INVOICES TO: AccountsPayable@COLESUPPLY.COM

Vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
646-1	LEE FISHMAN	NET 30	PLEASE SEND	COLE TRUCK	ORIGINAL PO	

Special Instructions:

O OPEN

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
-110	CS		schs0003 HAND SANITIZER FOAM ALCOHOL INDIVIDUAL 6/1000/CS PKG-QTY:6/CS STATUS: O	08-004-a2 04-014-d3	39.090		-4299.900	04/26/22
-110	CS		schso0003 GREEN FOAMING HAND SOAP INDIVIDUAL 6/1000/CS PKG-QTY:6EA/CASE STATUS: O	06-006-A2	19.550		-2150.500	04/26/22
-11	CS		be9182100 DISPENSER CLARIO MANUAL SOAP WHITE PKG-QTY:12/CS REC'D: 04/28/22 R#: 314996 STATUS: R	05-003-D1 03-024-F2 08-025-C1	0.000		0.000	04/26/22
-11	CS		be9182100 DISPENSER CLARIO MANUAL SOAP WHITE PKG-QTY:12/CS STATUS: O	05-003-D1 03-024-F2 08-025-C1	0.000		0.000	04/26/22
-18	CS		BE9182200 DISPENSER CLARIO FOAMING BLACK SOAP BETCO PKG-QTY:12/CS REC'D: 04/28/22 R#: 314996 STATUS: R	07-031-E1 06-001-f2	0.000		0.000	04/26/22
-4	CS		BE9182200 DISPENSER CLARIO FOAMING BLACK SOAP BETCO PKG-QTY:12/CS STATUS: O	07-031-E1 06-001-f2	0.000		0.000	04/26/22
-23	CS		BE9186600 DISPENSER CLARIO TOUCH FREE WHITE PKG-QTY:6/CS REC'D: 04/28/22 R#: 314996 STATUS: R 25	04-029-e2 09-001-f2 02-004-F1	60.000		-1380.000	04/26/22
-2	CS		BE9186600 DISPENSER CLARIO TOUCH FREE WHITE PKG-QTY:6/CS STATUS: O 25	04-029-e2 09-001-f2 02-004-F1	60.000		-120.000	04/26/22
-25	CS		BE9196800 DISPENSER CLARIO TOUCH FREE BLACK PKG-QTY:6/CS REC'D: 04/28/22 R#: 314996 STATUS: R	04-001-E2 08-013-f1 os-g2	60.000		-1500.000	04/26/22

Comments:

***** PLEASE CONFIRM PRICING, AVAILABILITY 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. *****

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COOPERATION. *****

PO TOTAL: -9450.400

V#'S:

\$0.000