

****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:

SOLARIS PAPER COMPANY
 PO BOX 80370
 CITY OF INDUSTRY, CA 90620

Po Date	Purchase Order#
09/29/21	40610

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#
2212	HOME OFFICE SOLARI	2% 30 NET 31	PLEASE SEND	PREPAID VENDOR'S CHOI	ORIGINAL PO	

Special Instructions:

714-684-3773 FAX LINE 855-553-4422 O OPEN
 PLEASE CALL FOR DELIVERY APPOINTMENT

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
48	CS	21724	s121724 TISSUE TOILET 2PLY LIVI BASIC 96RL/CS PKG-QTY:96RL/CS STATUS: O	09-012-A1 OS-G27 09-027-F2	33.160		1591.680	10/08/21
60	CS	11513	s111513 TISSUE FACIAL 11513 FLAT BOX LIVI PKG-QTY:30BX/100 STATUS: O	08-015-F2 OS-H19	14.570		874.200	10/08/21
65	CS	46897	1c46897 TOWEL ROLL NVI LOCOR WHITE 7" 800' 6/CS 46897 PKG-QTY:6/800' STATUS: O	01-061-A1 09-005-F2 09-015-F2	29.020		1886.300	10/08/21
110	CS	46901	1c46901 TOWEL ROLL LOCOR WHITE 8" 1000' 6/CS 46901 PKG-QTY:6/1000' STATUS: O	01-062-A1 09-016-F2	37.610		4137.100	10/08/21
360	CS	5101721A11	ag56082 TISSUE TOILET 2PLY INTEGRITY 80/500/CS 8059A PKG-QTY:80/CS STATUS: O	01-010-A1 01-011-A1 01-012-A1	25.360		9129.600	10/08/21
72	CS	26824	1c26824 TISSUE TOILET 26824 LOCOR 2 PLY 1500SHT 18/RL PKG-QTY:18RL/CS STATUS: O 72/cs	04-022-A1 08-018-F2	30.000		2160.000	10/08/21
1	EA		m002 modified PO STATUS: O add the following:	18A1	0.000		0.000	10/08/21
55	CS	46896	1c46896 TOWEL ROLL LOCOR WHITE 8" 800' 6/CS 46896 PKG-QTY:6/800' STATUS: O	09-010-A1 OS-I24 OS-H-21	33.990		1869.450	10/08/21
65	CS	46897	1c46897 TOWEL ROLL NVI LOCOR WHITE 7" 800' 6/CS 46897 PKG-QTY:6/800' STATUS: O	01-061-A1 09-005-F2 09-015-F2	29.020		1886.300	10/08/21
55	CS	46529	s146529 TOWEL ROLL BLEACHED 800' WHITE LIVI 6RL/CS PKG-QTY:6RL/800'-CS STATUS: O	01-066-A1 OS-I20	21.810		1199.550	10/08/21

Comments:

OS-G18

PO TOTAL:

*** C O N T I N U E D O N N E X T P A G E ! ***

***** 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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72	CS	5101721A11	ag56082 TISSUE TOILET 2PLY INTEGRITY 80/500/CS 8059A PKG-QTY:80/CS STATUS: 0	01-010-A1 01-011-A1 01-012-A1	25.360		1825.920	10/08/21

Comments:

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V#'S:

0

PO TOTAL: 26560.100

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