

****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

Ship to:

MT DIABLO USD CENTRAL WHSE
2326 BISSO LANE
CONCORD, CA 94520
925-682-8000

Po Date	Purchase Order#
10/15/21	487343A

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	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
432	CS	07827	kc7827 TISSUE TOILET 7827 JRT 12" JUMBO ROLL PKG-QTY:6/2000'/CS STATUS: O	04-011-A2	28.330		12238.560	10/25/21
450	CS	01040	kc1040 TOWEL ROLL BLEACHED 800' 8" 01040 KC 12RL/CS PKG-QTY:12/800'/CS STATUS: O	01-054-A1 01-055-A1 0S-H13	52.010		23404.500	10/25/21
1	EA		m002 see contract # STATUS: O 30163544	18A1	0.000		0.000	10/25/21

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.*****

PO TOTAL: 35643.060

V#'s:

\$0.000

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COOPERATION.*****