COLE SUPPLY CO INC
531 Getty Ct Suite A

Benicia, CA 94510
707-745-8900

ORDER CONFIRMATION

Order Date	Order#	Pg#
04/01/11	W779118	1

Bill to: 060914-1
VALLEJO CITY USD
665 WALNUT AVE.
ATTN: CYNTHIA HEOTES
VALLEJO, CA 94592

Ship to: 080827-3
VALLEJO CHARTER SCHOOL
436 DEL SUR STREET
VALLEJO, CA 94590

Customer#	P.O. Number	Sales Code	Terms of Sale	Require Date	Order Date	Shipping Method
060914-1		06 TIM MAGEE	NET 30	04/01/11	04/01/11	COLE TRUCK

Special Instructions:

ORDER APPROVED ______ BUDGET VERIFIED ______pls. deliver between 8&10:00am

OPEN PO # 100363 2009-2010

Qty Ord	Qty Shp	Qty B/O	U/M	Product Code / Description	Price/PU	PU	Extension	Tx
2		2	CS	AG2748 / TISSUE TOILET SPLIT CORE 2PLY INTEGRITY	29.50	CS	59.00	Y
8			CS	kc1807 / * TOWEL MULTIFOLD 1807 RECYCLED FIBER 100% KC	18.47	CS	147.76	Y
				REPLACEMENT FOR AG880				
8			EA	co790 / BOWL SWAB TOILET MOP WHITE IMPACT 200	0.73	EA	5.84	Y
4			EA	COTB / 32 OZ TRIGGER SPRAYER HEAD 4906 RED WHITE	0.51	EA	2.04	Y
3		3	CS	HD334019 / LINER 33 X 40 19 MIC CLEAR 250/CS N334019CR	20.81	CS	62.43	Y
1			CS	pro4218l / GLOVE 4218 NITRILE LARGE POWDER FREE 6MIL PRO2	50.10	CS	50.10	Y
1			PKG	PT100331 / FILTER BAG PRO TEAM 100331 SUPER COACH VACUUM	12.15	PKG	12.15	Y

Comments:

NONTAX TOTAL:	0.00
TAXABLE TOTAL:	339.32
FREIGHT CHARGE:	0.00
LABOR CHARGE:	0.00
SALESTAX:	28.42
TOTAL ORDER:	367.74