

D 968-8

0 | 4 | 3 | 8 | 1 | 5

PLT.	RCD. CODE	PURCHASE ORDER NO.				TYPE	PAD	TAX	PERCENT	RE	CHNG.	CHAR.	DATE			VENDOR NUMBER					
													M	D	Y						
1	1	0	4	3	8	1	0					M	0	4	0	5	7	9			
1	2	9	-	14	(N)	15	16	17	18	-	19	20	21	22	23	-	28	(N)			
																		29	-	35	(N)

SHIP TO																BILL TO		DISCOUNT TERMS		SHIP TERMS		SHIP TO	
CODE 1		CODE 2		CODE 3		CODE 4		CODE	CODE	SPEC. RATE													
LOC	STN	LOC	STN	LOC	STN	LOC	STN																
015								1	2					01		54 MORRIS ST. X 301							
														03		JERSEY CITY, N.J. 07302							
																1 SUSSEX ST. X 531							
																JERSEY CITY, N.J. 07302							
36 - 39 (L.J.)		40 - 43 (L.J.)		44 - 47 (L.J.)		48 - 51 (L.J.)		52 (N)		(53 (N)		64 - 66 (L.J.)	67 (N)	04		17 GRAND ST. X 408							

CITY

P	L	A	I	N	F	I	E	L	D	A	
68 - 20 (L-1)											

CHARLES MATHIEU INC.
18 Bank ST, P.O. Box AM
Summit, NJ 07901
Attn: MR Don Terry.

BILL TO
COLGATE-PALMOLIVE COMPANY

6	☐	P.O. BOX 2160
GRAND CENTRAL STATION		
NEW YORK, N.Y. 10017		
1	☒	BOX 401
		NEWARK CITY, N.J. 07102

ATTN:

DISCOUNT TERMS	SHIPPING TERMS
1 ☐ 2/10 N/30	1 ☐ FOB Destination
2 ☒ N/30	2 ☐ FOB Shipping Pt.
3 ☐ 1/10 N/30	(Pre-Pay & Bill) See Below
4 ☐ Net Cash	3 ☐ FOB Shipping Pt. (Collect)
5 ☐	City

WANTED BY

Blanket Order

IF ABOVE DATE CANNOT BE MET NOTIFY

D. PEDDIE - 6

REC. TYP.	ACCOUNTING CODE					NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2						01			
						02			
CC2	K/P	CC	15 - 23	(L.J.)	24-25				REC. PLANT CODES

You are authorized to furnish the articles listed hereon in accordance with the terms and conditions on the face and back of this order.

RCD TYP	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER		DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MOD. FIR	J.C. LT
				SYMBOL	DASH					
3		LB		M-6277		monoblene		\$0.086		
3				m-6670		TALC		175.00		
3						(4609)				
3										
3										
3										
3										
3										
3										
3										

**PLAINTIFF'S
EXHIBIT
CAM-28**

5-21 (L.J.)
22-23
24-27 (N)
28-36 (L.J.)
37-41 (L.J. FREE FORM)
62-63
64-76 (L.J.)
77-78
79

SELLERS, INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

MARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE READ AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.

COLGATE-PALMOLIVE COMPANY

By 204/
Not valid unless signed by authorized
signature

FERRY
DEPOSITION EXHIBIT
NO. 5 5.21.1
KATHLEEN MANES

CYP00000881

CPC-BCALTRSCPT00000903