

ORIGINAL PURCHASE ORDER — NEW YORK

3 987-11

PURCHASE
ORDER NO.

9 | 2 | 0 | 0 | 6 | 9

PLT.	REC. CODE	PURCHASE ORDER NO.	TYPE	P&G	TAX	PERCENT	RE	CHNG.	CHAR.	DATE	VENDOR NUMBER
1	1	9 2 0 0 6 9							M	1 1 1 8 5	
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	DELIVER BY
CODE 1	CODE 2	CODE 3	CODE 4	CODE	SPEC. RATE						11/18/85
LOC	STN	LOC	STN	LOC	STN	LOC	STN	1	4	2	IF DATE CANNOT BE MET NOTIFY
2	7										C. A. Sheridan
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)				212-310-2876

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

Cyprus International

P.O. Box 3419

Englewood, Colorado 80155

Attn.: Customer Service

SHIP TO	
01	54 MORRIS ST. X 2763 JERSEY CITY, N.J. 07302
03	1 SUSSEX ST. X 2641 JERSEY CITY, N.J. 07302
04	17 GRAND ST. X 2650 JERSEY CITY, N.J. 07302
05	74 GRAND ST. X 2683 JERSEY CITY, N.J. 07302
07	72 GREENE ST. X 2509 JERSEY CITY, N.J. 07302
08	28 GRAND ST. X 2508 JERSEY CITY, N.J. 07302
13	20 GRAND ST. X 2692 JERSEY CITY, N.J. 07302
15	909 RIVER ROAD PISCATAWAY, N.J. 08854
16	RECEIVING STATION # JEFFERSONVILLE, INDIANA 47130
19	RECEIVING STATION # KANSAS CITY, KAN. 66105
22	
23	43 HUDSON ST. X 2858 JERSEY CITY, N.J. 07302
24	
26	60 HUDSON ST. X 2503 JERSEY CITY, N.J. 07302
27 x	Contract Pkg. Corp 10 West End Rd. Totowa, NJ 07512 J. Ward 201-256-1020

BILL TO	
COLGATE-PALMOLIVE COMPANY	
	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10163
X	P.O. BOX 401 JERSEY CITY, N.J. 07302
	P.O. BOX 9 JEFFERSONVILLE, IND. 47130
	1806 KANSAS AVENUE KANSAS CITY, KS. 66105

ATTN: Voucher

CITY - SHIPPING POINT -

So. Plainfield, NJ

DISCOUNT TERMS		SHIPPING TERMS	
1	☐ 2/10 N/30	1	☐ FOB Destination
2	☐ 1/10 N/30	2	☒ FOB Shipping Pt.
3	☐ N/45		(Pre-Pay & Bill) See Below
4	☒ N/30	3	☐ FOB Shipping Pt. (Collect)
5	☐		City Matches 'Rec. Plt.' Code
6	☐ NET CASH		

NOTE:

For FOB
Shipping Point
Address, SEE
RIGHT OF
FORM

RCB. CODE	*ACCOUNTING CODE	NO. CONTROL NO.
2		01
		02
C2	K/P CC 15 -23 (L.J.)	24-25

— REC. PLT. CODE: JERSEY CITY - 1, JEFFERSONVILLE 2, KANSAS CITY - 4, BERKELEY - 5

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

RCB. CODE	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER	DESCRIPTION	CL	PRICE (U.S. DOLLARS)	MODIFIER	REC. PLT
3	140,000	lbs.		M-6020	Italian Talc - Dover 50		\$0.175	1b.	
3					(2,800 x 50 lb. Bags).				
3									
3									
3					PLEASE CALL: Contract Packaging Corp.				
3					J. Ward, (201-256-1020) BEFORE DELIVERY				
3									
3					CONFIRMATION: PLEASE DO NOT DUPLICATE				
3									
3									
2	15-21 (L.J.)	22-23	24-27 (N)	28-36 (L.J.)	37-61 (L.J. FREE FORM)	62-63	64-76 (L.J.)	77-78	79

ELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE
LL OF LADING NUMBER;

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

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

AYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE

COLGATE-PALMOLIVE COMPANY

By Arthur A. Sheridan
Not valid unless signed by authorized signature

PLAINTIFF'S
EXHIBIT
CAM-41

FERRY
DEPOSITION EXHIBIT
NO. 19 5.21.13
KATHLEEN MANES

CYP00000156

CPC-BCALTRSCPT00001198