

REQUISITION

COLOMBIA (3079)

COL 36-059-99 | 10/3/79

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

BILL TO: COLGATE-PALMOLIVE COMPANY

P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:

☐ 300 PARK AVENUE
N.Y.C. 10022
1ST FL. REC. STATION☐ 509 RIVER ROAD
PISCATAWAY, N.J. 08854☐ STATUE OF LIBERTY DR.
LIBERTY PARK
JERSEY CITY, N.J. 07305☐ 17 GRAND STREET
JERSEY CITY, N.J. 07302☒ FOLLOW EXPORT
SHIPPING INSTRUCTIONS
ATTACHED☐ SEE BELOWCYPRUS INDUSTRIAL MINERALS CO.
SUITE 21-A
1901 NO. OLDEN AVENUE EXT.
TRENTON, N. J. 08618

SHIPPING REQUIREMENTS

TO BE READY FOR SHIPMENT
BY DEC. 9, 1979.

MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY
PURCHASING DEPARTMENT IMMEDIATELYTERMS ☒ F.O.B. ALPINE☐ FAS☐ CIF☒ NET 30☐ 1% 10 N - 30

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
67,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED BAGS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	\$174.00/ST 230.00 9.50/ST

PLAINTIFF'S
EXHIBIT
CAM-206

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

COLGATE-PALMOLIVE COMPANY

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

by

Wanda May

PURCHASE
ORDER NO.

U 988-9

043810

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

Cyprus Industrial Minerals Co
U.S. Route 206 RD 4
MONTGOMERY Township
Belle Mead, N.J. 08602

Am J. Mycol

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

BILL TO	
COLGATE-PALMOLIVE COMPANY	
6	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1	BOX 401 JERSEY CITY, N.J. 07302
ATTN:	

SHIP TO	
01	54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03	1 SUSSEX ST. X 581 JERSEY CITY, N.J. 07302
04	17 GRAND ST. X 408 JERSEY CITY, N.J. 07302
05	74 GRAND ST. X 281 JERSEY CITY, N.J. 07302
07	72 GREENE ST. X 301 JERSEY CITY, N.J. 07302
08	28 GRAND ST. X 301 JERSEY CITY, N.J. 07302
09	80 YORK ST. X 593 JERSEY CITY, N.J. 07302
10	OURSIDING, PRR X 417 JERSEY CITY, N.J. 07302
13	20 GRAND ST. X 434 JERSEY CITY, N.J. 07302
14	86 GREENE ST. X 309 JERSEY CITY, N.J. 07302
24	HARBORSIDE UNIT #3 X 257 JERSEY CITY, N.J. 07302
28	

REC. TYP.	*ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		02			

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)	MODI- FIER	REC. PLT
				SYMBOL	DASH					
3						CHANGE IN ORDER CHANGE PURCHASE ORDER ISSUED <u>4/5/79</u> PER ATTACHMENT.				
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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

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
Not valid unless signed by authorized
signature

MK-CYP-00000587