

## PURCHASE ORDER


 SHOW THIS ORDER NO.  
ON YOUR INVOICE  
**N-48360**

TO: E. MERLO L.T. CAPPELLI

B. MCCORMICK

K. SANTAGATA

T. WALSH

OFFICE SOEY

BID FILE

**PHILIP MORRIS**  
INCORPORATED

 CABLE ADDRESS: POLS NEW YORK  
PHONE: AREA CODE 212 - 579 1200

100 Park Avenue, New York, New York 10017

 TO CASE HOYT PACKAGING CORPORATION  
801 PALISADE AVENUE  
UNION CITY, NEW JERSEY 07087  
ATT: MIKE SURIANO

 SHIP TO PHILIP MORRIS U.S.A.  
455 GOTHAM PARKWAY  
CARLSTADT, NEW JERSEY 07072

DATE	TERMS	F.O.B.	ROUTE PREPAID VIA
2/3/81	NET 30	ROCHESTER, NEW YORK	

- Please return acknowledgment immediately, advising shipping date and price changes. Sign acknowledgment before returning.
- Invoices must be rendered on day of shipment with original bill of lading or transportation receipt to: 100 Park Avenue, New York, N.Y. 10017. Also send any receipted prepaid freight bills to 100 PARK AVENUE. Send memo bill to delivery address.
- When immediate shipment is requested promptly advise if you cannot conform.
- Purchase order number must appear on all invoices, bills of lading, cases, packing lists and correspondence.

QUANTITY	DESCRIPTION	PRICE
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 THIRD SALES PERIOD - 1981  
ETHNIC MATERIALS "BLACK" - VIRGINIA SLIMS LIGHTS  
APRIL 27 - JUNE 26, 1981

31,000	MULTIPURPOSE CARD 14724	\$.485 EA
	FIVE COLORS PLUS VARNISH ON .024 S.B.S.	
	PACKING: BAND 10's	

31,000	SHELF TALKER 14726	\$.146 EA
	FIVE COLORS PLUS VARNISH ON .024 S.B.S.	
	PACKING: BAND 10's	

SUBMIT BLUEPRINT AND PROOF FOR APPROVAL

DELIVERY DATE: MARCH 16, 1981

BID REF N-47534

REQ. E. MERLO

VEND.#

ACCT.#

3-193-061-416

SEE TERMS AND CONDITIONS ON REVERSE SIDE

 THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS  
APPEARING HEREIN AND ON THE REVERSE SIDE AND BY ACCEPT-  
ING THIS ORDER THE SELLER AGREES TO BE BOUND THEREBY.

BY

PHILIP MORRIS INCORPORATED

L. T. CAPPELLI

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