





PURCHASE REQUISITION

 TOBACCO COMPANY		LOCATION STAMFORD, CT	AUTHORIZATION NO.
DATE OF REQUESTION January 3, 1995		REQUESTIONER Mr. G. Schumacher	BUDGET NO.
SUPPLIER WEBCRAFT TECHNOLOGIES, INC. Attn: Mr. Steven Katz Route 1-and Adams Station North Brunswick, NJ 08901-0623		SHIP TO NO SHIPPING REQUIRED.	
SHIPMENT TO ARRIVE NOT LATER THAN NO SHIPPING REQUIRED.		VIA 	
F.O.B.		(TERMS) Net 30 Days	
QUANTITY	DESCRIPTION		PRICE
	CARLTON "Free Carton" Direct Mail Piece		
	This Purchase Order is to cover all costs incurred to-date listed below:		
	42,000 lbs. of 80 lb. Sterling C/2/S - 36-1/2" roll		\$20,580.00
	31,000 lbs. of 80 lb. Sterling C/2/S - 26-1/2" roll		\$15,190.00
	Prep. (line negatives, paper prints, camera/stripping)		\$431.25
	Federal Express Charges		\$48.75
	ALL MATERIALS HAVE BEEN CANCELLED.		
	<i>Charges to cancel</i>  1/4/95		
DEPARTMENT CHARGED Brand Operations		ACCOUNTING CHARGE NO. Adv. Expense	EXTRA COPIES TO D. Barcia
STATE TAX STATUS			
<input checked="" type="checkbox"/> NOT TO BE CHARGED BY SUPPLIER		<input type="checkbox"/> TO BE CHARGED	
LOCAL APPROVAL DATE	LOCAL P.O./RELEASE NO. DATE	ADMIN. INSTRUMENT CTR. PURCHASE ORDER NO. M14789	
ADMIN. INSTRUMENT CTR. (AS REQUIRED) DATE	DATE	DATE January 3, 1995	
OTHER DATE	BY	BUYER M. Stock/mm <i>Matthew Stock</i>	