



THE
AMERICAN
TOBACCO
COMPANY

AT 135-44 (3-90)

PURCHASE REQUISITION

LOCATION	STAMFORD, CT	AUTHORIZATION NO.	
DATE OF REQUISITION	REQUISITIONER	BUDGET NO.	
January 3, 1995	Mr. G. Schumacher		
SUPPLIER	SHIP TO		
WEBCRAFT TECHNOLOGIES, INC. Attn: Mr. Steven Katz Route 1-and-Adams-Station North Brunswick, NJ 08901-0623	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 cause / M/H 1/4/95</i>	
DEPARTMENT CHARGED Brand Operations	ACCOUNTING CHARGE NO. Adv. Expense	EXTRA COPIES TO: D. Garcia	
STATE TAX STATUS <input checked="" type="checkbox"/>	NOT TO BE CHARGED BY SUPPLIER <input type="checkbox"/> TO BE CHARGED <input type="checkbox"/>		
LOCAL APPROVAL P P R O V E L S	DATE	LOCAL P.O./RELEASE NO.	ADMIN. CTRL/MONT. CTR. PURCHASE ORDER NO.
ADMIN. CTRL/MONT. CTR. (AS REQUIRED)	DATE	DATE	M14789
OTHER	DATE	BY	BUYER M. Stock/mm <i>M. Stock/mm</i>