

BROWN & WILLIAMSON TOBACCO CORPORATION
 Request for Advertising Material and/or Sales Rep. Supplies

No 1066

 TO: 1. GENERAL ACCOUNTING DEPT.
 2. PURCHASING DEPT.

All proposals submitted by you to supply the herein described materials and one primary production requirement by us are returned herewith.

| DATE ORDER | NAME OF ORDER | IDENTIFICATION | QUANTITY | QUANTITY UNIT | UNIT PRICE/ROLL |
|------------|-----------------------|----------------|----------|---------------|-----------------|
| 2/13/80 | Presatix Incorporated | KSL Tape | 1,500 | | \$4.80/roll |
| 2/13/80 | Presatix Incorporated | VRL Tape | 1,000 | | 4.80/roll |
| 2/13/80 | Presatix Incorporated | AL Tape | 500 | | 4.80/roll |
| | | | | | |
| | | | | | |
| | | | | | |

 PLEASE ACCEPT QUOTATIONS FROM
 SEE ABOVE

SPECIFICATIONS DESCRIPTION

 1,500 Rolls KOOL Super Lights Tape Code #01124
 1,000 Rolls VICEROY RICH Lights Tape Code #03132
 500 Rolls ARCTIC Lights Tape Code #01431

| | | |
|-------------------------------------------------------------|--------------------|--------------------------|
| REGISTER NO. | SIZE | PACKS |
| | 3/4" w x 3.600" L | One Roll Per case |
| QUANTITY | ORDER | |
| As Above | Pressure Sensitive | DEADLINE READY DATE |
| KEYWORK | | 3-1-80 |
| Keyline Furnished by B&W | | |
| TARTIGONS MARKED | | |
| As Above | | WEIGHT PER CARTON |
| SHIPPING INSTRUCTIONS | | Supplier pls. furn. |
| Drop Ship As Instructed By B&W: Balance to B&W Warehouse #7 | | |
| FINISHING | | |
| Individually box | | SHIPPING UNITS |
| SHIPMENT FROM | | SHIPPING UNIT VALUE |
| F.O.B. Cincinnati, OH | | |
| D. DISTRIBUTION & PROPOSED USE | | |
| Various Brand Tape-ONS | | |
| APPROVED <i>2-27-80</i> | | |
| DATE REC'D | ACCOUNT NO. | ACCOUNT NAME |
| 3-1-80 | AGI | Sales Promotion Specific |
| FOR PURCHASING DEPT. USE ONLY | | BUDGET CODE |
| | | SEE BFI QW 2 |

| PO NUMBER | MONTH | EXT. LINE | QUANTITY | SHIP TO | TRADE CLASS | SHIP. POINT | INVOICE CH. NO. | EXP. DATE | STATUS |
|--------------------------------------------|-------|-----------|----------|----------|-------------|-------------|-----------------|-----------|--------|
| COST ALLOCATION INCLUDING ART. TAX CHARGES | | | | | | | | | |
| DESCRIPTION | | | BRAND | AMOUNT | | BRAND | AMOUNT | | |
| BUDGET FOR THIS PERIOD - CHARGE | | | KOOL SL | | | AL | | | |
| CHANGE BUDGET PERIOD ENDING: | | | 12/31/80 | 7,242.00 | | 12/31/80 | 2,442 | | |
| PREVIOUS COMMITMENTS | | | 401629 | | | 501629 | | | |
| TOTAL | | | | | | | | | |
| BALANCE AVAILABLE | | | VIC L | | | | | | |
| BUDGET FOR THIS PERIOD - CHARGE | | | 12/31/80 | 4,842 | | | | | |
| CHANGE BUDGET PERIOD ENDING: | | | | | | | | | |
| PREVIOUS COMMITMENTS | | | 501623 | | | | | | |
| TOTAL | | | | | | | | | |

B&W DATE SHIP. INT.

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