

PURCHASE REQUISITION

P. O. NO. _____

ORDER FROM: <u>Jackel International</u>	DATE: <u>7/13/89</u> 19__
SHP TO: <u>Promotional Services Center</u>	REQ. NO. _____
	TERMS _____
	FOB. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
200,000	Virginia Slims Super Slims Pocket Ashtray POS #47597 As per approved prototype Color #84 One color logo silkscreened on one side <u>Delivery</u> 120,000 units no later than 9/8/89 Ship via air freight 80,000 no later than 9/22/89 Ship via ocean freight	\$.49 \$.065	\$ 98,000 <u>\$ 7,800</u> \$105,800

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PURPOSE _____	PREPARED BY <u>N. Taghene</u>
DATE REQUIRED _____	DEPARTMENTAL APPROVAL <u>[Signature]</u>
DELIVER TO _____	EXECUTIVE APPROVAL _____
ACCTG. CODE _____	DEPT. ACCTG. DEPT. APPROVAL _____