



### **Confirmation and acknowledgment of order**

This document describes the price and terms for your supply order by line item. Please review all information carefully and sign below. As soon as I receive this signed document back, I will process your order immediately.

#### **Order 1**

**1 tub of TPZ24300 8 Mil Water Resistant Matte Polypropylene 24"x300'  
(40 rolls per tub) \$261.70 per roll \$10,468.00**

**64 rolls of 9 mil TPZ24250 Water Resistant Matte Polypropylene 24"x250'  
\$218.52 per roll \$13,985.28**

**Total Amount Due \$24,453.28**

#### **Order 2**

**5 tubs of 8 mil TPZ24300 8 Mil Water Resistant Matte Polypropylene 24"x300'  
\$261.70 per roll ( 40 rolls per tub) to be ordered with estimated delivery date of 90 days.**

**Total Amount Due \$52,340.00**

**Freight**

Included standard dock-to-dock  
ACH 15 days from Net Invoice

**Terms**

\*We will invoice once order is shipped

All Applicable in your state

**Taxes**

By signing below I agree to purchase the supplies described above as dictated by the terms indicated. This written confirmation of order is a binding agreement and the supplies will be allocated immediately once available from vendor. This is a noncancelable confirmation of the order.

Signature: \_\_\_\_\_

Print name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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