

Purchase Order

P.O. Number: _____ **Date:** _____
 1 April 28, 2001

Vendor: _____
 Gold Medal
 Trista Karnes
 746 Freeland Station Rd.
 Nashville TN 37228-1002
Phone: 615-256-4000
Fax: 615-256-1973
Ship Via: Company Truck

Deliver to: _____
 Franklin Cinema
 Rusty Gordon
 7216 Sutton Place
 Fairview TN 37062
Phone: 615-799-6366
Fax: 615-799-6367

<i>Vendor Item #</i>	<i>Item Description</i>	<i>Price</i>	<i>Qty. & Unit Ordered</i>	<i>Extended</i>
Hynap	Tall Dispenser Napkins	50.00	1 Case(s)	50.00

Please advise us immediately if items on this purchase order are currently out of stock.

Purchase Order Total: _____
\$50.00

Authorized by: **X** _____