



(410) 566-5500 • (410) 566-5800 • FAX (410) 566-0143

PORTERS SUPPLY COMPANY, INC.

Cleaning and Sanitary Supplies • Paper Towels and Toilet Tissue

P.O. Box 4451 • 208 S. Pulaski Street • Baltimore, MD 21223-4510

FED I.D. # 52-0850819

DELIVERY

D

217494

2201020

B I L L T o	NAME UNITED EVANG CHURCH OF CHRIST		
	STREET 3200 DILLON ST		PHONE
	CITY BALTO MD	STATE	ZIP CODE 21224

S H I P T o	NAME ATTN: JOHN PRICE		
	STREET		
	CITY	STATE	ZIP CODE

DATE OF ORDER 7/6/99	CUSTOMER'S ORDER NO. JOHN PRICE	SALES TAX NO. EX	SALESMAN B...	TERMS NET 10 DAYS	INVOICE NO.	DATE / / 19
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QTY. ORD'D	B.O.	DESCRIPTION	✓	QTY. SHIPPED
1				
2	6	6 DOZ HANGING BOWL BLOCKS		0
3		253011		
4	1	1 SET 6-1 1/2 LB WALL DEFOD		0
5		254031 BLOCKS		
6	1	CS. 101765 WHITE ROLL TOWELS		1
7		7015 521131		
8	1	CS 912 DERMA PRO ALMOND		1
9		HAND SOAP 800 MILL 211106		
10				
11				
12		Starline Water		
13				
14				

Keep it clean with Porters Products

X

Thank You!

RECEIVED IN GOOD ORDER BY

CUSTOMER'S COPY

DELIVERY TICKET

1/12 1999

Received in good standing from the **PORTERS SUPPLY CO., INC.** 208 S. Pulaski Street, the following parcels as covered by

Invoice No. 323829-1N Order No. 081471

Delivery
✓ 1 cs 213-04 TRI FOLD TOWELS } 2c
PICK UP: EVEN EXCHANGE: 1 cs 213-04 TRI FOLD
TOWELS CASE WAS WET ON BOTTOM ON THE
TABLE IN BASEMENT

Consignee UNITED EVANG. CHURCH OF CHRIST
Address 3200 DILLON ST AT EAST AVE

Received By Waters

BLANKET CERTIFICATE OF RESALE

This is to certify that all material, merchandise, or goods purchased by the undersigned from Posters Supply Co. Inc.

Was purchased for the following purpose:

- Resale as tangible personal property.
- To be incorporated as a material or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing or refining.
- Charitable, Religious or tax exempt for other reasons.

This certificate shall be considered a part of each order which we shall give unless such order otherwise specifies.

This certificate is to continue in force until revoked.

COMPANY: United Evangelical, U.C.C.

By: Catherine Young

Title: Church Secretary

DATE: 11-22-99

Md. Sales Tax Exempt# 29056737



PORTERS SUPPLY CO., INC.

1100 WHISTLER AVENUE

P.O. BOX 4451

BALTIMORE, MD 21223-4510

410-525-9100 410-525-9200

FAX (410) 566-0143

(410) 566-5500

NOVEMBER 1, 1999

DEAR SIR/MADAM:

WE ARE IN THE PROCESS OF UPDATING OUR FILES. WOULD YOU SUBMIT A COPY OF YOUR CURRENT TAX-EXEMPT CARD OR FILL OUT THE FORM ENCLOSED.

IF FURTHER ASSISTANCE IS NEEDED, YOU MAY CONTACT OUR OFFICE DURING MONDAY THRU FRIDAY BETWEEN 9AM AND 3PM.

THANK YOU FOR YOUR COOPERATION.

SINCERELY,

PORTERS SUPPLY CO. INC.

Natalie E. Barry
NATALIE BARRY
BOOKKEEPER

NB

ENCLOSURE

Sent FAX 11-22-99



(410) 525-9100

(410) 525-9200

INVOICE

PORTERS SUPPLY COMPANY, INC.

1100 Whistler Avenue • P.O. Box 4451 • Baltimore, MD 21223-4510

Sanitary Chemicals • Janitorial Supplies and Equipment • Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



SOLD TO:

SHIP TO:

UNITED EVANGICAL CHURCH OF CHR
3200 DILLON STREET
BALTIMORE Md 21224

UNITED EVANGICAL CHURCH OF CHR
3200 DILLON STREET
BALTIMORE Md 21224

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2201020	JOHN PRICE	0110917	08/15/01	0356641-IN	09/21/01
SHIPPED VIA	SALESMAN	MISCELLANEOUS INFORMATION		TERMS	

OUR TRUCK 0002 NET 10 DAYS

QUANTITIES		U/M	DESCRIPTION	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED					
1	1		EACH /MISC-E COMPLETE INSERT FOR NR1000 CABINET (CUST. CABINET IS NOT FEEDING TOWEL		28.0000	28.00

1-1/2 % SERVICE CHARGE PER MONTH
ON ALL PAST DUE ACCOUNTS

Subtotal	28.00
Freight	.00
Sales Tax	.00
TOTAL	28.00

Keep it clean with Porters Products

ck 10179 9-29-01



CUSTOMER COPY

(410) 525-9100

(410) 525-9200

DELIVERY

PORTERS SUPPLY COMPANY, INC.

1100 Whistler Avenue • P.O. Box 4451 • Baltimore, MD 21223-4510

0114983

PAGE: 1

Sanitary Chemicals • Janitorial Supplies and Equipment • Industrial Paper Products
FAX (410) 525-9004 Fed ID #52-0850819



BILL TO:

UNITED EVANGICAL CHURCH OF CHR
3200 DILLON STREET
BALTIMORE Md 21224

SHIP TO:

UNITED EVANGICAL CHURCH OF CHR
3200 DILLON STREET
BALTIMORE Md 21224

2201020

FOR CHEMICAL EMERGENCY CONTACT: CHEM-TEL, INC. 800-255-3924

DATE OF ORDER	CUSTOMER ORDER NO.	SALES TAX NO.	SALESMAN	DATE
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01/17/02

JOHN P.

0002

QTY ORD'D	B.O.	HM	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
1		✓	CSE. 00460521108 101313 8" KRAFT ROLL TOWEL	/		
1			CASE 00250126114 23X10X40 XL LINERS 200/CS	/		
1			CSE 00250122030 15X9X31 LINERS 500/CS	/		
<i>John Perico</i>						
NET ORDER:						

Keep it clean with Porters Products

THANK YOU!

X *John Perico*

RECEIVED IN GOOD ORDER BY

RECEIPT COPY - SIGN & RETURN

DELIVERY TICKET

12/18 19⁰²

Received in good standing from the **PORTERS SUPPLY CO., INC.** 208 S. Pulaski Street, the following parcels as covered by

Invoice No. _____ Order No. _____

SHIP: 2 - 12" X 3" DUST MOP FRAMES

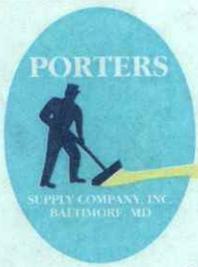
PICK UP EVEN EXCHANGE: 2 15" X 3" FRAMES SHIPPED BY MISTAKE
BILLED FOR 3 X 12" FRAMES

ATTN: ART JONES

Consignee UNITED EVANGELICAL CHURCH

Address 3200 DILLON AT EAST AVE

Received By Cass Young 21224



CUSTOMER COPY

(410) 525-9100

(410) 525-9200

DELIVERY

PORTERS SUPPLY COMPANY, INC.

1100 Whistler Avenue • P.O. Box 4451 • Baltimore, MD 21223-4510

PAGE #: 1

0124535

Sanitary Chemicals • Janitorial Supplies and Equipment • Industrial Paper Products
FAX (410) 525-9004

Fed ID #52-0850819



BILL TO:

SHIP TO:

UNITED EVANGICAL CHURCH OF CHR
3200 DILLON STREET
BALTIMORE Md 21224

UNITED EVANGICAL CHURCH OF CHR
3200 DILLON STREET
ATTN: ART JONES
BALTIMORE Md 21224

2201020

FOR CHEMICAL EMERGENCY CONTACT: CHEM-TEL, INC. 800-255-3924

DATE OF ORDER CUSTOMER ORDER NO. SALES TAX NO. SALESMAN DATE

01/30/03

ART

0002

QTY ORD'D	B.O.	HM ✓	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
4	3		EACH /MISC-E FTJ 585-53 TOWEL CABINETS	0		
—	1		EACH 00030808043 26QT PLASTIC BUCKET & WRINGER	1		
—	3		EACH 00040330037 #8 H/D BLACK HDL CORN BROOM	3		
—	2		CASE 00080216071 EASY CLEAN 4/1GAL	2		
—	1		EACH /MISC-E SANC 4160WH CUP DISPENSER	0		
—	1		PAIL 00500200041 5-GAL WORLD CLASS HISP D FINISH	0		
—	1		CSE 00250122032 15X9X31 CLEAR LINER 500/CS	0		
—	5		EACH 00350804003 2956 RECT. WASTE CAN / GRAY	5		
				NET ORDER #:		



Keep it clean with Porters Products

THANK YOU!

X

Cass Young

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RECEIPT COPY - SIGN & RETURN