

Bill To:
 Johns Hopkins Enterprise
 JH A/P Shared Service Center
 P O Box # 33499
 Baltimore, MD 21218



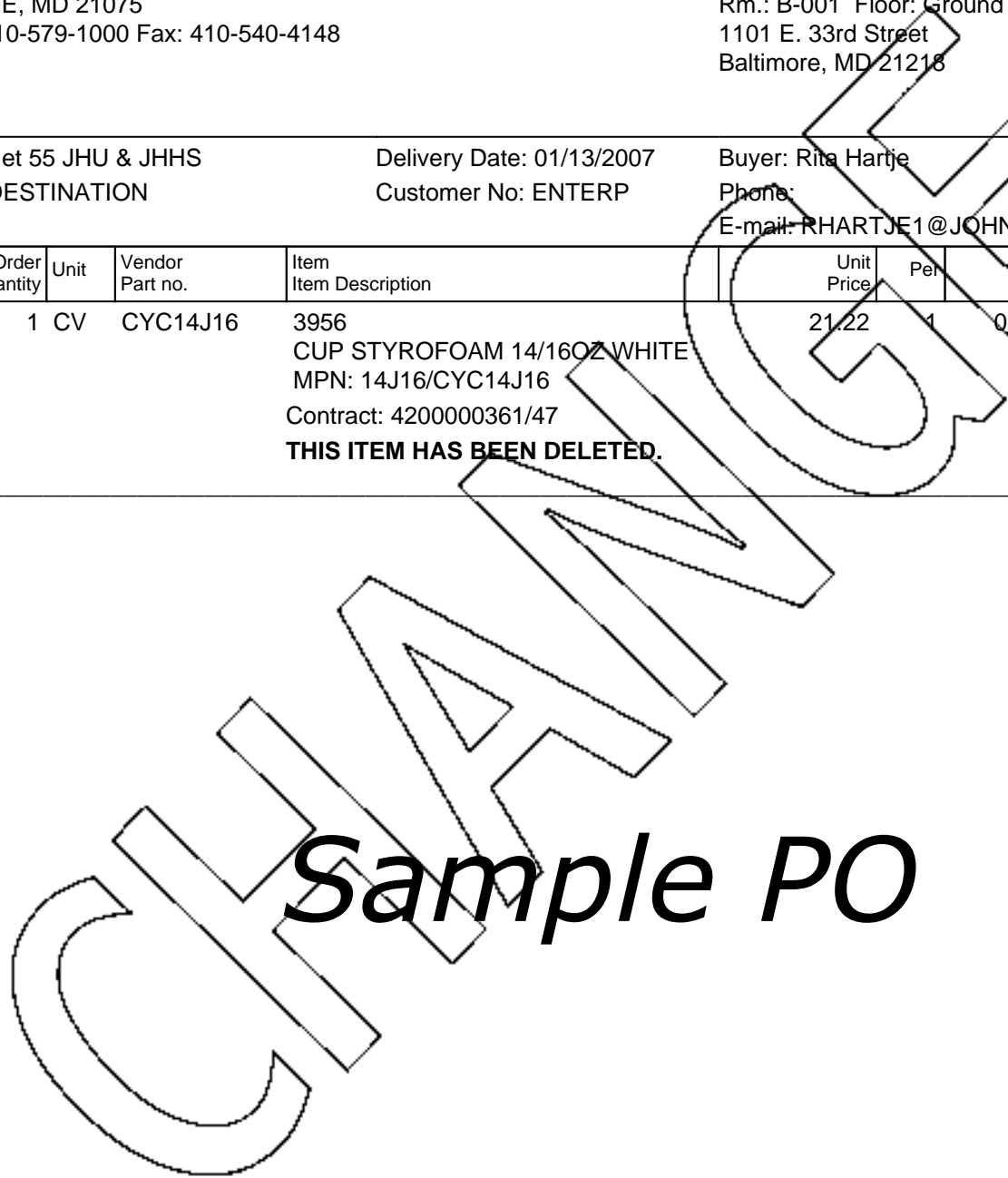
Purchase Order CHANGE
 PO No.: 2000031940
 PO Date: 01/12/2007
 Version: 2
 This number must appear on all documents pertaining to this order.

Vendor: 1004133
 FIBER PRODUCTS COMPANY
 6630 AMBERTON DR
 ELKRIDGE, MD 21075
 Phone: 410-579-1000 Fax: 410-540-4148
 Contact:

Ship To:
 Johns Hopkins Enterprise
 Attn: Rita Hartje
 Rm.: B-001 Floor: Ground Bldg.: Eastern
 1101 E. 33rd Street
 Baltimore, MD 21218

Terms: Net 55 JHU & JHHS Delivery Date: 01/13/2007 Buyer: Rita Hartje
 FOB DESTINATION Customer No: ENTERP Phone:
 E-mail: RHARTJE1@JOHNSHOPKINS.EDU

Line	Order Quantity	Unit	Vendor Part no.	Item Description	Unit Price	Per	Tax	Ext. Price Without Tax
1	1	CV	CYC14J16	3956 CUP STYROFOAM 14/16OZ WHITE MPN: 14J16/CYC14J16 Contract: 4200000361/47 THIS ITEM HAS BEEN DELETED.	21.22	1	0.00	



Item Total:	Tax Total:	0.00	Grand Total:	USD
No Collect Shipments Accepted. No change in this order valid unless in writing and signed by Johns Hopkins Purchasing Agent. Federal Excise Tax Exemption Certificate xx-730128F, if applicable, shall apply to this purchase. Maryland State Tax Exemption Certificates are available at http://ssc.jhmi.edu/supplychain/forms/jhhs_tax_exemption_cert.pdf By accepting this order, you have agreed to abide by Johns Hopkins Health System terms & conditions available at http://ssc.jhmi.edu/supplychain/terms-jhhs.html			 Authorized Signature:	