

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



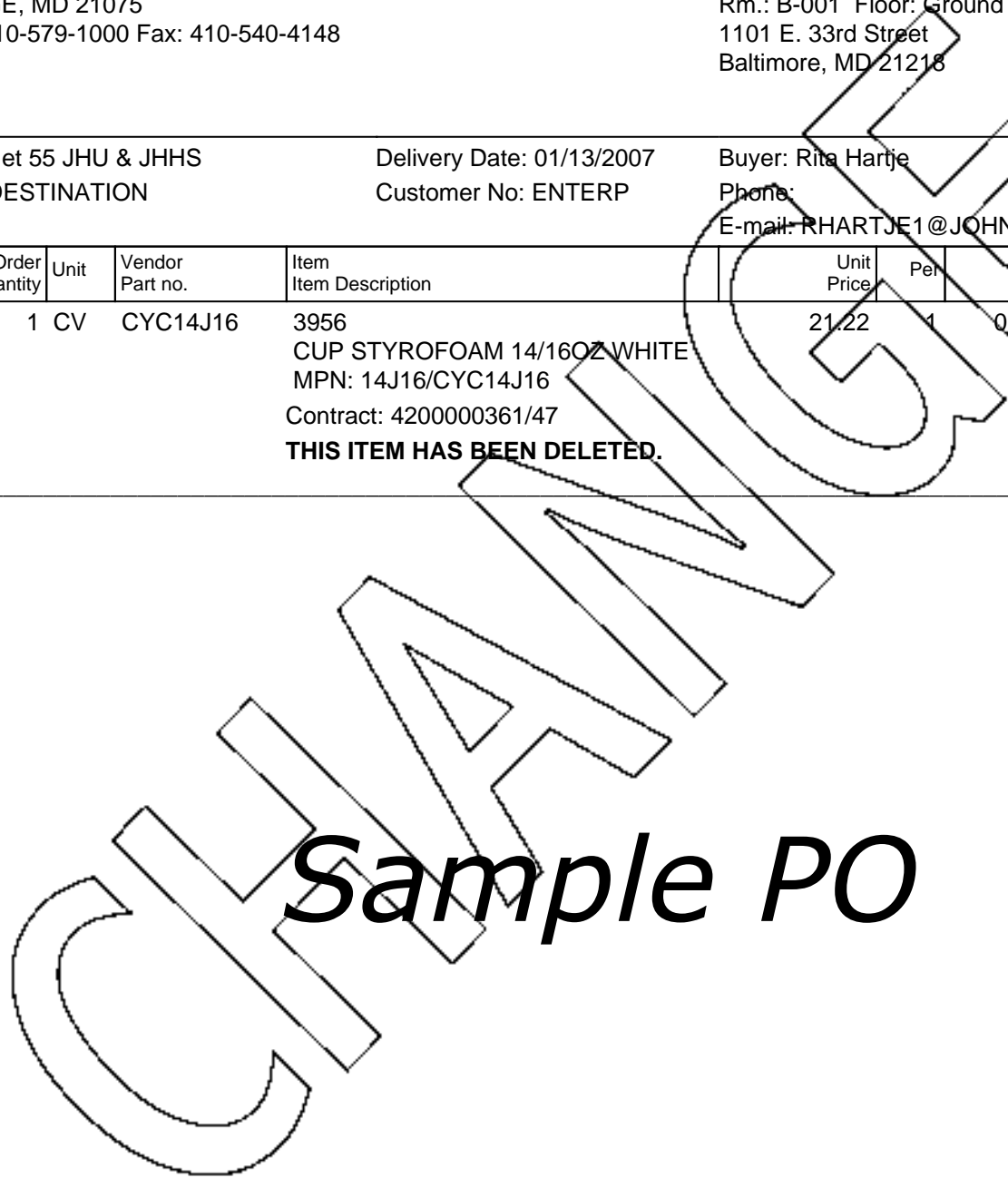
**Purchase Order CHANGE**  
 PO No.: **2000031940**  
 PO Date: 01/12/2007  
 Version: 2  
 This number must appear on all documents pertaining to this order.

**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 <b>THIS ITEM HAS BEEN DELETED.</b>	21.22	1	0.00	



<b>Item Total:</b>	<b>Tax Total:</b>	<b>0.00</b>	<b>Grand Total:</b>	<b>USD</b>
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 <a href="http://ssc.jhmi.edu/supplychain/forms/jhhs_tax_exemption_cert.pdf">http://ssc.jhmi.edu/supplychain/forms/jhhs_tax_exemption_cert.pdf</a> By accepting this order, you have agreed to abide by Johns Hopkins Health System terms & conditions available at <a href="http://ssc.jhmi.edu/supplychain/terms-jhhs.html">http://ssc.jhmi.edu/supplychain/terms-jhhs.html</a>			 Authorized Signature:	