

請購案號	項次	申請日期	單位名稱	科目名稱	用途說明	品名	申請金額	決標金額	採購方式	狀態	訂購日期	核銷日期	核銷金額	傳票日期	傳票號碼	實際入帳金額	訂購廠商	廠商名稱
11211131	1	1130207	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年2月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1130207	1130315	27150	1130325	1130325019	49830	16990703	中影流通有限公司
11211131	2	1130207	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年2月份)	專利鎖水強勁擦手紙250抽*16包	22680	22680	1總務處議比價	已入帳	1130207	1130315	22680	1130325	1130325019	49830	16990703	中影流通有限公司
11212883	1	1130320	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年3月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1130321	1130411	27150	1130417	1130417060	49830	16990703	中影流通有限公司
11212883	2	1130320	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年3月份)	專利鎖水強勁擦手紙250抽*16包	22680	22680	1總務處議比價	已入帳	1130321	1130411	22680	1130417	1130417060	49830	16990703	中影流通有限公司
11214190	1	1130412	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年4月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1130413	1130507	27150	1130515	1130515106	49830	16990703	中影流通有限公司
11214190	2	1130412	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年4月份)	專利鎖水強勁擦手紙250抽*16包	22680	22680	1總務處議比價	已入帳	1130413	1130507	22680	1130515	1130515106	49830	16990703	中影流通有限公司
11216342	2	1130522	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年5月份)	可麗舒單抽衛生紙/250抽*72包	22625	22625	1總務處議比價	已入帳	1130523	1130614	22625	1130620	1130620049	49505	16990703	中影流通有限公司
11216342	3	1130522	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年5月份)	專利鎖水強勁擦手紙250抽*16包	20160	20160	1總務處議比價	已入帳	1130523	1130614	20160	1130620	1130620049	49505	16990703	中影流通有限公司
11218791	1	1130702	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年7月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1130703	1130723	27150	1130731	1130731212	49830	16990703	中影流通有限公司
11218791	2	1130702	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年7月份)	專利鎖水強勁擦手紙250抽*16包	22680	22680	1總務處議比價	已入帳	1130703	1130723	22680	1130731	1130731212	49830	16990703	中影流通有限公司
11300134	1	1130805	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年8月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1130807	1130910	27150	1130916	1130916060	49830	16990703	中影流通有限公司
11300134	2	1130805	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年8月份)	專利鎖水強勁擦手紙250抽*16包	22680	22680	1總務處議比價	已入帳	1130807	1130910	22680	1130916	1130916060	49830	16990703	中影流通有限公司
11301353	1	1130902	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年9月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1130904	1131017	27150	1131023	1131023048	49830	16990703	中影流通有限公司
11301353	2	1130902	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年9月份)	專利鎖水強勁擦手紙250抽*16包	22680	22680	1總務處議比價	已入帳	1130904	1131017	22680	1131023	1131023048	49830	16990703	中影流通有限公司
11304008	1	1131022	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年10月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1131024	1131129	27150	1131209	1131209087	39930	16990703	中影流通有限公司
11304008	2	1131022	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年10月份)	專利鎖水強勁擦手紙250抽*16包	10080	10080	1總務處議比價	已入帳	1131024	1131129	10080	1131209	1131209087	39930	16990703	中影流通有限公司
11305949	1	1131121	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年11月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1131125	1131217	27150	1131226	1131226076	42270	16990703	中影流通有限公司
11305949	2	1131121	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年11月份)	專利鎖水強勁擦手紙250抽*16包	15120	15120	1總務處議比價	已入帳	1131125	1131217	15120	1131226	1131226076	42270	16990703	中影流通有限公司
11308271	1	1131227	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年12月份)	可麗舒單抽衛生紙/250抽*72包	27150	27150	1總務處議比價	已入帳	1131231	1140304	27150	1140307	1140307020	42270	16990703	中影流通有限公司
11308271	2	1131227	總務處	行-黨-其他雜支	全校各大樓洗手間裝置衛生紙與擦手紙提供教職員生清潔使用(113年12月份)	專利鎖水強勁擦手紙250抽*16包	15120	15120	1總務處議比價	已入帳	1131231	1140304	15120	1140307	1140307020	42270	16990703	中影流通有限公司

Certificate SGSCH-COC-006297

The Organization

SGS

Kimberly-Clark Corporation

1400 Holcomb Bridge Rd., Roswell, GA, 30076-2199, United States of America

has been assessed and certified as meeting the requirements of

FSC™ Chain-of-Custody

The company was assessed against the following standards

FSC-STD-40-004 V3-1 – Chain of Custody Certification

FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites

FSC-STD-40-007 V2-0 – Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects

FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below:

Purchase of FSC 100% and FSC Mix Credit virgin fiber, FSC Recycled fiber, pre- and post-consumer waste paper, FSC Controlled Wood; Purchase of FSC 100%, FSC Mix, FSC Recycled paper, for the production of towels, bath and facial tissue, napkins and wipers and rolls of base paper (including outsourcing for the conversion of base paper rolls to finished products); sale of FSC Mix and FSC Recycled towels, bath and facial tissue, napkins and wipers, rolls of base paper (percentage system & credit system.)

This certificate is valid from 08 July 2024 until 13 June 2029 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 08 June 2009

This is a multi-site certification. Additional site details are listed on the subsequent page.



Authorised by

Christian Kobel

SGS Société Générale de Surveillance SA

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The validity of this certificate shall be verified on <https://search.fsc.org>. For the full list of product groups covered by the certificate see <https://search.fsc.org>. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood]. Products offered shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents. The certificate remains the property of SGS. The certificates and all copies or reproductions shall be returned or destroyed if requested by SGS.



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Certificate SGSCH-COC-006297, continued
Kimberly-Clark Corporation

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FSC™ Chain-of-Custody

Issue 4

Additional facilities

Kimberly-Clark Corporation
1400 Holcomb Bridge Rd., Roswell, GA, 30076-2199, United States of America

Kimberly-Clark Corporation
Kimberly- Clark Global Sales LLC, 2300 Winchester Road, Neenah, WI, 54956, United States of America

Kimberly-Clark Corporation
Colombiana Kimberly Colpapel SAS, CL 20 #21 602, IN101 Vereda Canaan Barbosa, Colombia

Kimberly-Clark Corporation
YUHAN-KIMBERLY LTD 300, Olympic-ro, Songpa-gu, Seoul, 05551, Republic of Korea

Kimberly-Clark Corporation (CKC)
Colombiana Kimberly Colpapel SAS, Planta Barbosa, Cl, 20 # 21 602, Barbosa, Antioquia, Colombia

Kimberly-Clark Corporation
Kimcheon Mill, 746-1 Daekwang-Dong, Kimcheon City, Kyungsangbook-Do, 740-170, Republic of Korea

Kimberly-Clark Corporation
Route Cali-Puerto Tejada, 200 mts from Hormiguero Bridge, Puerto Tejada, Cauca, Colombia

Kimberly-Clark Corporation
5600 Kimberly Clark Way, Loudon, TN, 37774, United States of America

Kimberly-Clark Corporation
3120 Riverside Ave., Marinette, WI, 54143, United States of America

Kimberly-Clark Corporation
601 Innovative Way, Owensboro, KY, 42301, United States of America



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Certificate SGSCH-COC-006297, continued
Kimberly-Clark Corporation

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FSC™ Chain-of-Custody

Issue 4

Additional facilities

Kimberly-Clark Corporation
200 Bay Bridge Road, Mobile, AL, 36610, United States of America

Kimberly-Clark Corporation
3461 County Rd 100, Corinth, MS, 38834, United States of America



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