## **Purchase Order**



**PO #: 100583** Date: 08/07/2006 Changed Date:

Date Required: 08/08/2006

Job#/Fm#

Ext Cost

Purchase Order To: Stone Container Corp 123 Stone Blvd Ship To:

ADVANCED BOX 410, INC. 301 Oxford Valley

Valley Forge PA 18990

Yardley PA 19067

Buyer	Contact	Terms	FOB	Ship Via	Freight
asi	John Stone	Net 30	Dest	Our Truck	Prepaid

Line	Quantity	UOM	Our Item/Description/Vendor ID	Adder	Due Date	Cost UOM	Ext MSF	
1	8,452.0	EA	200 C 200C Item Name Description 2nd Desc Line		312-00-01 08/08/2006	29.0062MSF Partial	1,383.07 46.676	
Sco	re: 12.00		Estimate Desc 175 C W: 24.04 L: 33.08 Flu	ıte: C	Test: 200	29.0062MSF	\$0SETUP	
Notes for 200 C. Machine Code must appear on BOL shipped to ASI Plant.								
2	10.0	TON	SBS18-24.5 SBS 18 24.5" Roll SBS 18 24.5" Roll	C	08/08/2006	950.00TON Open	9,500.00	
				ıte:	Test:	950.00TON	\$0SETUP	
3	200.0	EA	TAPE-4 4" Kraft Tape 6 Rolls per Case	C	08/08/2006	1.00EA Open	200.00	
			W: 0.00 L: 0.00			?		

Grand Total MSF: 355.374

PO Notes for Stone Container

## **Terms and Conditions**

Sub Total : 11,083.07 Tax : 664.98

Grand Total: 11,748.05

I acknowledge the pricing on this P.O. is correct. \_\_\_\_\_\_(please sign and fax)