JOB NUMBER: 2455-01 FACTORY TICKET JOB START DATE:

Customer Name:AT&T Communications Corp. REQ DATE: DUE DATE: Estimate: Shipto:AT&T Communications Corp. 12/16/05 12/16/2005 2977

J. HIGI COMMUNICACIONS COL

ATT Blvd

Yardley, PA 19067

#UP F/B FG Item # Job Qty PO# Description Style Carton Size Count Case Size UPC# 1-1 FATT10000003A 125,000 VerbalPO Sealed End 10x5x8 SE 8x5x7 500 0x0x0 1

BOARD CODE DUE DATE SHEETS SHEET SIZE NET SHEET BOARD PO# VENDOR# Die Size Die# CAD# SBS18 138,813 18x27.625 18x27.625 0 17x26.625 INK PASS INK NAME **ITEMS** INK PASS INK NAME **ITEMS** PLATE # ESTIMATED INK FOR OF 1 EPIC WATERBASE 1 1 INK 1 VARN MACHINE MR WASTE MR HRS RUN SPEED SPOIL% MATERIAL FOR MACHINE SIZE TOTAL REQUIRED PALLET NEW SHEETER 408 HEIDY 7C + COAT 49 CUTTER BMA CUTTER STRIPPING

Glue for Estimates

 0×0

87.535

Pall

DEPARTMENT INSTRUCTION NOTES

BOBST DOMINO GLUER

LABEL ITEM1

Job#: 2455-1

Customer: AT&T Communications Corp.

Purchase Order#: VerbalPO
FG Item #: FATT1000003A

Description: Sealed End 10x5x8

Quantity: 125,000