

Purchase Order

PO #: 100583

Date: 08/07/2006

Changed Date:

Date Required: 08/08/2006

MANUFACTURING, CONVERTING AND DISTRIBUTION

660 Bessemer Super Hwy.

P.O. 28090 Birmingham, AL. 35228

205-428-7700 phone

205-428-6983 fax

sales@southpak.net

http://www.southpak.net

Purchase Order To:

Stone Container Corp

123 Stone Blvd

Valley Forge PA 18990

Ship To:

ADVANCED BOX 410, INC.

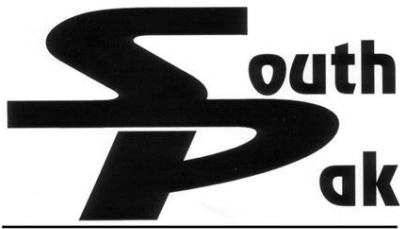
301 Oxford Valley

Suite xxxxxx50

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 Item	Adder	Job#	Cost	UOM	Ext Cost
1	8,452.0	EA	200 C 200C Item Name Description 2nd Desc Line Estimate Desc Item#: 175 C W: 24.04 L: 33.08 Score: 12.00		100312-00	29.0062MSF		1,383.07 Partial
Notes for 200 C. Machine Code must appear on BOL shipped to ASI Plant. 09022003PO								
2	10.0	TON	SBS18-24.5 SBS 18 24.5" Roll SBS 18 24.5" Roll W: 24.08 L: 0.00			950.00	TON	9,500.00 Open
						0 TON \$0SETUP		
3	200.0	EA	TAPE-4 4" Kraft Tape 6 Rolls per Case Item#: Tape4Stone			1.00	EA	200.00 Open



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Total Sq. Ft: 355,374

PO Notes for Stone Container

Terms and Conditions

Acknowledge this order verifying price, freight terms, quantity, and delivery date.

INVOICES WILL BE PAID ACCORDING TO THIS PURCHASE ORDER ONLY!

Sub Total : 11,083.07

GST : 664.98

Grand Total: 11,748.05