

JOB NUMBER:2455-01

F A C T O R Y T I C K E T

JOB START DATE:

Customer Name:AT&T Communications Corp.

Shipto:AT&T Communications Corp.

ATT Blvd

Yardley, PA 19067

REQ DATE:12/16/05

DUE DATE:12/16/2005

Estimate:2977

F/B	FG Item #	Job Qty	PO#	Description	Style	Carton Size	Count	Case Size	#UP	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		

PASS INK	INK NAME	ITEMS	PASS INK	INK NAME	ITEMS	PLATE #
F INK	ESTIMATED INK FOR OF 1		F VARN	EPIC WATERBASE	1	

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								
BOBST DOMINO GLUER					Glue for Estimates	0x0	87.535	Pall

DEPARTMENT

INSTRUCTION NOTES

Special Materials

Miscellaneous - SubContract

Prep

PLATE PL

LABEL ITEM1

Job#:2455-1

Customer: AT&T Communications Corp.

Purchase Order#: VerbalPO

FG Item #: FATT10000003A

Description: Sealed End 10x5x8

Count:500