



INVOICE TO:
South-Pak, Inc.
P. O. BOX 28090
Birmingham, AL 35228
e-mail purch@southpak.net

REVIEW ALL INSTRUCTIONS SHOWN BELOW!
Payments made in accordance with terms of this document only!
Deviations must be documented before shipment is made!
FAX: 205-428-7700
Phone: 205-428-6983

PURCHASE ORDER

OUR PO #
100789

DATE
04/12/07

DUE DATE
04/13/07

CUST. PO#

PMT TERMS
Net 30

VEND. CONTACT

SHIP VIA
Our Truck

FRT PAID BY

FREIGHT TERMS
Prepaid

VENDOR NAME:

INTERNATIONAL PAPER COMPANY

P.O. BOX 100587
PASADENA

CA 911890587

SHIP TO:

1
Advanced Box Company V4.10
PO Box 1234
1287 First Ave
Langhorne

Pa 19047

L #	PRODUCT DESCRIPTION	VENDOR ITEM CODE	SOUTH-PAK ITEM CODE	ORDER QUAN	THIS RELEASE	BAL DUE	QTY UM	UNIT PRICE	EXTENDED AMOUNT	TAX Y N
1	SBS 18 24.5" Roll	SBS18-25	SBS18-24.5	50			TON	#####	\$50,000.00	N
2	Case 20x20x24		C20x20x24	5,000			EA	\$0.25	\$1,250.00	N
3	Pallet 60" High		p-60	10,000			EA	\$5.00	\$50,000.00	N
4	PS 10x20x110PolyStyrene		10x20x110S	1			BF	\$0.00	\$0.00	N
5	200 C Kraft Paper Name		200 C	1,165			EA	\$54.00	\$414.08	N

SHIPMENTS TO OUR CUSTOMER MUST SHOW SOUTH-PAK AS SHIPPER & CUST PO# ABOVE ON ALL DOCUMENTS!

When South-Pak is responsible for freight, if any shipment exceeds 15,000# or twenty (20) linear feet or 750 cubic feet in a trailer, contact South-Pak for possible routing changes from those shown above.

PURCHASE ORDER TOTAL **\$101,664.08**

Failure to comply with shipping terms indicated will result in all charges being debited back to you and a \$50 handling fee added.