

Advanced Software

301 Oxford Valley Rd. • Suite 1713

Yardley, PA 19067

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Email: asi@advantware.com

Software Solutions for Packaging

Purchase Order

PO #: 100583

Date: 08/07/2006

Changed Date:

Date Required: 08/08/2006

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.								
2	10.0	TON	SBS18-24.5 SBS 18 24.5" Roll SBS 18 24.5" Roll W: 24.08 L: 0.00			950.00TON		9,500.00 Open
0 TON \$0SETUP								
3	200.0	EA	TAPE-4 4" Kraft Tape 6 Rolls per Case Item#: Tape4Stone			1.00EA		200.00 Open

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!

AUTHORIZED BY: _____



Sub Total	:	11,083.07
Tax	:	664.98
Grand Total:		11,748.05