

Purchase Order (CHANGED ON**Container Service Corp.**

301 Oxford Valley Road
 Suite 1713 Xprint Format
 Yardley, PA 19067
 Phone: (215)369-7800
 Fax : (215)369-7801
 Email: Joe@Advantzware.com

PO #: 100313

Date: 04/18/2005

Changed Date: 04/26/2005

Date Required: 04/19/2005

Purchase Order To:

Stone Container Corp
 123 Stone Blvd

Ship To:

ADVANCED BOX COMPANY, LTD
 301 Oxford Valley

Valley Forge PA 18990

Yardley PA 19067

Buyer	Contact	Terms	FOB	Ship Via	Freight
asi	John Stone	Net 30	Dest	Our Truck	Prepaid

Line	Quantity Over/Under%	UOM	Our Item/Description/Vendor ID	Adder	Job#	Cost	UOM	Ext Cost
1	5,000.0 7.00% / 7.00%	EA	200 C 200C Name Kraft Paperboard 200 C W: 25.00 L: 23.08		D-W2666-00 26 MSF	26.00MSF	Open	530.37
Score: 17.00								

Shipments subject to 5% underrun and 10% overrun.
 Overruns above 10% will not
 be returned and will be paid.

2	10.0 7.00% / 7.00%	TON	sbs18-25.5 SBS 18 25.5" Roll SBS18 25.5" Roll W: 25.08 L: 0.00		800 TON	800.00TON	Updated	8,000.00
\$0 SETUP								

Grand Total MSF: 328.091

PO Notes for Stone Container

Terms and Conditions

Sub Total	:	8,530.37
Tax	:	511.82

Grand Total: 9,042.19