Purchase Order



719 US Highway 522, Selinsgrove, PA 17870-1298 Phone 570-374-2811 • Fax 570-374-2891

PO #: 100583 Date: 08/07/2006

Changed Date:

Date Required: 08/08/2006

Purchase Order To:

Stone Container Corp 123 Stone Blvd

Ship To:

ADVANCED BOX 410, INC. 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	UOM	Our Item/Description/Vendor ID	Job#/Fm#	Cost	UОМ	Ext Cost
1	8,452.0	EA	200 C	100312-00-01	29.0062	2MSF	1,383.07
			200C Item Name Description		Partial		ial
			2nd Desc Line				
			Estimate Desc				
			175 C				
			W: 24.25 L: 33.50				
No+oo	for 200 C	Maab	ine Code must appear on DOI shipp	and to ACT Dlant			
Notes 2			ine Code must appear on BOL shipp	bed to ASI Plant.	050 00) ШОМ	0 500 00
2	10.0	TON	SBS18-24.5		950.00		9,500.00
			SBS 18 24.5" Roll			Open	
			SBS 18 24.5" Roll				
			W: 24.50				
3	200.0	EA	TAPE-4		1.00)EA	200.00
			4" Kraft Tape			Open	
			6 Rolls per Case			-1	
			W: 0.00 T: 0.00				

PO Notes for Stone Container

Terms and Conditions

Sub Total : 11,083.07 664.98 Tax

Grand Total: 11,748.05

(please sign and fax) I acknowledge the pricing on this P.O. is correct.