RockTenn

PURCHASE ORDER

ROCKTENN CP, LLC
500 N FOURTH ST
COSHOCTON OH 43812

BRANCH/PLANT: 4501001

BUYER: ROSE, BRIAN
PHONE:
FAX:
EMAIL: bjrose@rocktenn.com
CONFIRM TO:
Fax acknowledgement: 904-236-6455
Email acknowledgement: jaxcmd2sspa@rocktenn.com

Purchase Order Number: 1743515

Use this number on invoices, packages, and all correspondence.

Revision Number: 0 **Document Type:** OP
Purchase Order Date: 8/21/15

VENDOR:
2456382
AMERICAN PRODUCERS SUPPLY CO INC
119 2ND ST
MARIETTA OH 45750

SHIP TO:
ROCKTENN 4501 COSHOCTON MILL
ROCKTENN CP, LLC
500 N FOURTH ST
COSHOCTON OH 43812

SEND BILL TO:
ROCKTENN PAYMENT PROCESSING
PO BOX 28849
JACKSONVILLE FL 32226

Phone: 904-330-3199
Fax:
Email:

DELIVER TO:
PHONE:

VENDOR CONTACT:
RON BLIND
Phone: 800-482-0310
Fax: 866-597-1348
Pay Terms: 2% 10, NET 66 DAYS

FREIGHT CARRIER:
FREIGHT TERMS: .

IMPORTANT NOTICE

ALL PURCHASES ARE SUBJECT TO THE ROCKTENN TERMS AND CONDITIONS OF PURCHASE THAT ARE INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND LOCATED AT WWW.ROCKTENN.COM/PURCHASETERMS. THESE ARE THE ONLY TERMS THAT APPLY TO THIS TRANSACTION EXCEPT AS SPECIFICALLY SET FORTH IN A DEFINITIVE AGREEMENT EXECUTED BY THE PARTIES LISTED HEREIN.

COMMENT:

Line #	Rev. #	RockTenn Item Number/Description	Vendor Item Number/Description Manufacturer/Manufacturer Item Number	Qty/ Unit/ Need By	Unit Price Currency	Extend. Price Currency	Taxed
1	0	**512575** FERRULE, TUBE	BFM750	**31** EACH 8/29/15	.3471 EACH	10.76	N
					SUBTOTAL	10.76	USD
					SHIPPING		
					TOTAL	10.76	USD