

PURCHASE ORDER

ABC Distribution and Service Corp.
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P.O. NUMBER : 0010003
ORDER DATE : 05/15/03
VENDOR NUMBER : 01-CONT

Fax: (999) xxx-xxxx

| | | | | | |
|--|--|--------------------------------|----------------------------|-------|----------------------|
| VENDOR: CONTAINER CORPORATION OF USA 6621 EAST THIRD CHICAGO, IL 65436 (312) 667-7721 FAX: | SHIP TO : ABC DISTRIBUTING COMPANY 3191 AIRPORT LOOP COSTA MESA, CA. 9268, | | | | |
| CONFIRM TO: | <table style="width: 100%;"> <tr> <td style="width: 50%;">Certification Required</td> <td style="width: 50%;">IF YES, STATE TYPE:</td> </tr> <tr> <td>NO</td> <td>Certification Type Z</td> </tr> </table> | Certification Required | IF YES, STATE TYPE: | NO | Certification Type Z |
| Certification Required | IF YES, STATE TYPE: | | | | |
| NO | Certification Type Z | | | | |
| Purchaser Jim Snow | <table style="width: 100%;"> <tr> <td style="width: 60%;">Authorization Signature</td> <td style="width: 40%;">Authorization Date</td> </tr> <tr> <td>_____</td> <td>1/1/01</td> </tr> </table> | Authorization Signature | Authorization Date | _____ | 1/1/01 |
| Authorization Signature | Authorization Date | | | | |
| _____ | 1/1/01 | | | | |

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|----------------------|-----------------|---------------|------------------|
| REQUIRED DATE | SHIP VIA | F.O.B. | TERMS |
| 06/25/03 | UPS BLUE | | NET END OF MONTH |

| PART #/DESCRIPTION | UNIT | QTY | UNIT PRICE | EXT PRICE |
|--------------------------------------|-------------|--------|------------|-----------|
| VOG-CM-CB PRINTOUT CATCHER BASKET | EACH 000 | 300.00 | 28.250 | 8,475.00 |
| VOG-CM-CB PRINTOUT CATCHER BASKET | EACH 001 | 86.00 | 28.200 | 2,425.20 |
| VOG-CM-MP-B MODESTY PANEL | EACH 000 | 100.00 | 26.750 | 2,675.00 |
| VOG-CM-MP-B MODESTY PANEL | EACH 001 | 66.00 | 26.750 | 1,765.50 |
| VOG-CM-MP-B MODESTY PANEL | EACH 002 | 46.00 | 26.750 | 1,230.50 |
| VOG-CM-MSC STORAGE CUBE | EACH 001 | 50.00 | 144.770 | 7,238.50 |

Acceptance of the above materials is based upon conformance to specifications verified at xxxxxxxxxxxxxxxxx

Net Order: 23,809.70
Sales Tax: 0.00
Freight: 0.00

| Item | Date Rcd | Qty | Pk Slip | Rcd by | Accept | RTV |
|------|----------|-----|---------|--------|--------|-----|
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| Order Total: | 23,809.70 |
|---------------------|------------------|

PLEASE SEND 2 COPIES OF INVOICE
ENTER THIS IN ACCORDANCE WITH THE PRICES, TERMS, DELIVERY
METHOD AND SPECIFICATIONS LISTED ABOVE
PLEASE NOTIFY US IF UNABLE TO SHIP AS SPECIFIED

COPY OF THE PURCHASE ORDER MUST BE INCLUDED.....
WITH ALL SHIPMENTS.....