

PO Date 10/20/2021

***** COPY ONLY *** Purchase Order *** COPY ONLY *****

Exh.-SR-09

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Vendor: 932-10 PAPE MATERIAL HANDLING

Purchase Order # 224144

Attn: Estimate # 668534
909 S 18TH ST
YAKIMA, WA 98901-3672

*** SHIP TO ***
PACKAGING CORP OF AMERICA
31831 W Highway 12
P.O. BOX 138
WALLULA, WA 99363

*** SEND INVOICE TO ***
ATTN: Accounts Payable
wllaccounts payable@packagingcorp.com
PACKAGING CORP OF AMERICA
P.O. BOX 138
WALLULA, WA 99363

Vendor Fax (509)453-4926 ** Print **

Item/Stock #	Quantity	Description	PO Type : Regular PO	Price	UOM	Due Date
[A/P Terms:Net 30 Days] [Ship Via:Vendor Truck] [Freight Terms:Prepaid] [F.O.B:Shipping Point]			Acct # 52-0-700-0000-651-54			
1	1	7376911 lexan door kit		2,830.00	Each	10/21/2021
*** Closed Item ***						
Grand Total				2,830.00		

All deliveries must include packing list or bill of lading with shipment.

Please acknowledge receipt of our order to Purchasing Agent, Shelley Olson, via email shelleyolson@packagingcorp.com.

Requisitioner Fricke, Chance
WO # 1390509
Req # 197964



Printed By:
Rachford, Skyler
10/13/2022 11:50 Am

Sales Tax	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
602797815-072/DP	

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order
<http://www.packagingcorp.com/doing-business-with-pca>

Packaging Corporation of America

Phone # (509)545-3281
Fax # (509)545-3797
Contact Olson, Shelley
Email shelleyolson@packagingcorp.com
By _____

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No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.