UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID s334
Amount/Classification
$9,240.94 Unsecured

Name of Debtor:
Gulf Packaging, Inc.

Case Number:
15-15249

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Name and address where notices should be sent:
36759531000115
B & S SUPPLY CO., INC
3725 W THOMAS ROAD
PHOENIX, AZ 85019

Creditor Telephone Number 602-256-6155 email: parndt@bssupply.com

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):

Payment Telephone Number ( ) email:

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 9,240.94

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: sold packaging products
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 2830

3a. Debtor may have scheduled account as:
(See instruction #3a)

3b. Uniform Claim Identifier (optional):
(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other ________

Value of Property: $ ________

Annual Interest Rate: ____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: $ ________

Basis for Perfection: ________

Amount of Secured Claim: $ ________

Amount Unsecured: $ ________

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JUN 16 2015
BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: $ ________

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to $12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Gulf Packaging, Inc. POC
00148

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (NEITHER FAXES NOR E-MAILS WILL BE ACCEPTED) so that it is actually received no later than 5:00 pm, prevailing Central Time on July 31, 2015 for all Entities other than Governmental Units OR no later than 5:00 pm, prevailing Central Time on October 26, 2015 for all Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Gulf Packaging, Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Gulf Packaging, Inc. Claims Processing
300 N. Continental Blvd., #570
El Segundo, CA 90245

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: William H. Frazier
Title: President
Company: B&S Supply Co, Inc.

William H. Frazier 6/11/15
(Signature) (Date)

Address and telephone number (if different from notice address above):

Telephone number: 602-256-6155
email: parndt@bssupply.com

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

B & S SUPPLY CO.,INC.

Accounts Receivable Aging Report - Detail Report

Customer IDs 2830 to 2830, Sorted by Customer name

Aged by Invoice date

Inv #	Inv Date	Current	1 to 30	31 to 60	61 to 90	Over 90	Balance
2830	GULF PACKAGING ARIZONA						
140102	11/12/14					74.54	74.54
140104	11/12/14					80.40	80.40
140125	11/13/14					136.53	136.53
140140	11/14/14					200.16	200.16
140339	11/26/14					331.08	331.08
140449	12/05/14					561.97	561.97
140503	12/09/14					88.90	88.90
140551	12/11/14					316.15	316.15
140563	12/12/14					22.60	22.60
140593	12/15/14					97.36	97.36
140828	01/05/15					282.90	282.90
140919	01/08/15					1197.60	1197.60
140926	01/08/15					401.14	401.14
140927	01/08/15					74.54	74.54
141131	01/20/15					315.10	315.10
141194	01/23/15					90.92	90.92
141263	01/28/15					11.36	11.36
141300	01/30/15					501.36	501.36
141366	02/04/15					350.30	350.30
141456	02/11/15					473.50	473.50
141493	02/12/15					527.14	527.14
141611	02/20/15					473.50	473.50
141702	02/26/15					67.80	67.80
141785	03/04/15					74.54	74.54
141884	03/10/15					319.80	319.80
141965	03/13/15				181.36		181.36
142008	03/17/15				247.36		247.36
142039	03/18/15				1225.70		1225.70
142098	03/20/15				378.80		378.80
142121	03/24/15				136.53		136.53
Customer Total		0.00	0.00	0.00	2169.75	7071.19	9240.94
		0.0%	0.0%	0.0%	23.5%	76.5%	
Report Total		0.00	0.00	0.00	2169.75	7071.19	9240.94
		0.0%	0.0%	0.0%	23.5%	76.5%	

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140102

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/12/14	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002740	11/12/14	H A	124775

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
2	2		CP106-1.5	1 1/2" X 60 YARD MASKING TAPE 24 ROLLS/CS	37.27	74.54
				Invoice subtotal		74.54
				Invoice total		74.54

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0002740
Order Date: 11/11/2014
Required Date: 11/14/2014
Vendor Number: 20-BSSUP
Confirm To: NICOLE

Vendor	Ship To
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	GULF PACKAGING WILL CALL Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
11/14/2014	WILL CALL		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
213655050 1 1/2 X 60 YDS SHUR MASKING TAPE 24RLS/CS Vendor Item: CP106-1.5 PLEASE SEND A CONFIRMATION TO az.purchase@gulfpackaging.com OR VIA FAX 817-795-2041. VOICE NUMBER 817-261-1915 PLEASE NOTIFY PURCHASING WHEN ORDER IS READY FOR WILL CALL.	RL	48.000	0.000 Whse: 200	0.000	1.5529	$74.54

Net Order:	$74.54
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$74.54
Less Prepaid:	$0.00
Order Balance:	$74.54

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Thanks,
NICOLE
EXT:1305

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140102

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

O/T

Date	Ship Via	F.O.B.	Terms
11/12/14	~~PICKUP~~ @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002740	11/12/14	H A	124775

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2	2		CP106-1.5	1 1/2" X 60 YARD MASKING TAPE 24 ROLLS/CS	[redacted]	
				Invoice subtotal		
				Invoice total		

RECEIVED BY [illegible]

PRINTED NAME WALT LisFet

DATE RECEIVED 11/14/14

C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140104

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/12/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002593	11/07/14	H A	124717

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1		4F4454	4.0 MIL 44X54 CLEAR POLY BAG 50/CS	80.40	80.40

Invoice subtotal	80.40
Invoice total	80.40

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Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:

Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number:	0002593
Order Date:	11/7/2014
Required Date:	11/7/2014
Vendor Number:	20-BSSUP
Confirm To:	

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
11/7/2014	Ship Bestway		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
614454400 44X54 4MIL CLR POLY BAGS-50/CS 4F4454 Vendor Item: 4F4454	CS	1.000	0.000 Whse: 200	0.000	76.5700	$76.57
625149200 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173	ROLL	5.000	0.000 Whse: 200	0.000	63.9600	$319.80

Net Order:	$396.37
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$396.37
Less Prepaid:	$0.00
Order Balance:	$396.37

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140104

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/12/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002593	11/07/14	H A	124717

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		4F4454	**4.0 MIL 44X54 CLEAR POLY BAG 50/CS**	[redacted]	

Invoice subtotal

Invoice total

RECEIVED BY [illegible]
PRINTED NAME Walt Lissfelt
DATE RECEIVED 11-13-14
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140125

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/13/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002740 ADD ON	11/13/14	H A	124801

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	0	3	2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	66.72	0.00
3	3		BS1121	2.0MIL 40X46 CLEAR L.D. POLY BAG - FLAT BOTTOM 150/CS	45.51	136.53
				Invoice subtotal		136.53
				Invoice total		136.53

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use.
Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0002740
Order Date: 11/11/2014
Required Date: 11/14/2014
Vendor Number: 20-BSSUP
Confirm To: NICOLE

REVISED ORDER DO NOT DUPLICATE

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
11/14/2014	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
213655050	RL	48.000	0.000	0.000	1.5529	$74.54
1 1/2 X 60 YDS SHUR MASKING TAPE 24RLS/CS						
Vendor Item: CP106-1.5			Whse: 200			
PLEASE SEND A CONFIRMATION TO az.purchase@gulfpackaging.com OR VIA FAX 817-795-2041. VOICE NUMBER 817-261-1915						
ADD ON ITEM						
603660200	CS	3.000	0.000	0.000	66.7200	$200.16
36X60-2MIL CLEAR POLY BAGS 100/CS						
Vendor Item: 2F3660			Whse: 200			
604046200	CS	3.000	0.000	0.000	45.5100	$136.53
40X46-2.0MIL CLEAR L.D. POLY BAG FLAT BOTTOM. 150/CS						
Vendor Item: BS1121			Whse: 200			

PLEASE SHIP W/ THE B/O FROM PO# 2593

Net Order:	$411.23
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$411.23
Less Prepaid:	$0.00
Order Balance:	$411.23

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

*Thanks,
Nicole
EXT: 1325*

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140125

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/13/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002740 ADD ON	11/13/14	H A	124801

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	0	3	2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	[redacted]	[redacted]
3	3		BS1121	2.0MIL 40X46 CLEAR L.D. POLY BAG - FLAT BOTTOM 150/CS	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY Walt Lissfelt

PRINTED NAME WALT LissFelt

DATE RECEIVED 11/14/14

C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140140

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/14/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002740 ADD ON	11/13/14	H A	124801

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	3		2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	66.72	200.16
				Invoice subtotal		200.16
				Invoice total		200.16

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0002740
Order Date: 11/11/2014
Required Date: 11/14/2014
Vendor Number: 20-BSSUP
Confirm To: NICOLE

★REVISED ORDER DO NOT DUPLICATE★

Vendor	Ship To
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
11/14/2014	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
213655050	RL	48.000	0.000	0.000	1.5529	$74.54
1 1/2 X 60 YDS SHUR MASKING TAPE 24RLS/CS Vendor Item: CP106-1.5 PLEASE SEND A CONFIRMATION TO az.purchase@gulfpackaging.com OR VIA FAX 817-795-2041. VOICE NUMBER 817-261-1915 ★ ★***ADD ON ITEM***★			Whse: 200			
603660200	CS	3.000	0.000	0.000	66.7200	$200.16
36X60-2MIL CLEAR POLY BAGS 100/CS Vendor Item: 2F3660			Whse: 200			
604046200	CS	3.000	0.000	0.000	45.5100	$136.53
40X46-2.0MIL CLEAR L.D. POLY BAG FLAT BOTTOM. 150/CS Vendor Item: BS1121			Whse: 200			

★PLEASE SHIP W/ THE B10 FROM PO# 2593★

Net Order:	$411.23
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$411.23
Less Prepaid:	$0.00
Order Balance:	$411.23

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Thanks,
Nicole
Ext: 1325

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

2

Customer No.: 2830
Invoice No.: 140140

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/14/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0002740 ADD ON	11/13/14	H A	124801

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	3		2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	[redacted]	
				Invoice subtotal		
				Invoice total		

RECEIVED BY Walt Lissfelt
PRINTED NAME Walt Lissfelt
DATE RECEIVED 11/14/14
C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140339

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/26/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003085	11/21/14	H A	124917

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		4F4454	4.0 MIL 44X54 CLEAR POLY BAG 50/CS	80.40	80.40
2	2		4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS	125.34	250.68
				Invoice subtotal		331.08
				Invoice total		331.08

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0003085
Order Date: 11/21/2014
Required Date: 12/1/2014
Vendor Number: 20-BSSUP
Confirm To:

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
12/1/2014	Ship Bestway		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
614454400 44X54 4MIL CLR POLY BAGS-50/CS 4F4454 Vendor Item: 4F4454	CS	1.000	0.000 Whse: 200	0.000	76.5700	$76.57
613648400 36X48 4MIL CLR POLY BAGS-100/CS 4F3648 Vendor Item: 4F3648 PLEASE CONFIRM COST AND ETA TO FAX 817-795-2041 OR EMAIL az.purchase@gulfpackaging.com **** PLEASE DO NOT DELIVER BEFORE REQUIRED DATE 12/1/2014. ****	CS	2.000	0.000 Whse: 200	0.000	119.3600	$238.72

Net Order:	$315.29
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$315.29
Less Prepaid:	$0.00
Order Balance:	$315.29

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

thanks,
Crystal M.
x1363

2

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140339

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
11/26/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003085	11/21/14	H A	124917

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		4F4454	4.0 MIL 44X54 CLEAR POLY BAG 50/CS	[redacted]	
2	2		4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Donald Philips
PRINTED NAME DONALD PHILLIPS
DATE RECEIVED 12/1/14
C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mat[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140449

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/05/14	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003375	12/05/14	H A	125067

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
9	9		4Z46	4.0MIL 4X6 RECLOSABLE BAG 1,000/CS	21.93	197.37
2	2		4LF6	4.0MIL 6"X1075' CLEAR POLY TUBING	54.38	108.76
4	4		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	63.96	255.84
				Invoice subtotal		561.97
				Invoice total		561.97

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

FAXED DEC 05

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0003375
Order Date: 12/4/2014
Required Date: 12/8/2014
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
12/8/2014	Customer Pickup		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
610406400 4X6 4MIL ZIPLOCK POLY BAG-4Z46 1000/CS Vendor Item: 80-3195041	M	9.000	0.000 Whse: 200	0.000	21.9300	$197.37
630610400 6X1075'-4MIL POLY TUBING Vendor Item: 4LF6	EACH	2.000	0.000 Whse: 200	0.000	~~51.7900~~ 54.38	$103.58
625149200 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173 PLEASE CONFIRM COST AND ETA TO FAX 817-795-2041 OR EMAIL az.purchase@gulfpackaging.com **Please contact above when ready for pick up. Thank you**	RL	4.000	0.000 Whse: 200	0.000	63.9600	$255.84

Ready for Will Call Thank you! Priscilla

Net Order:	$556.79
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$556.79
Less Prepaid:	$0.00
Order Balance:	$556.79

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com
IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

thanks, Crystal M. x1303

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140449

Bill To:	Ship To:
GULF PACKAGING ARIZONA 7175 W. SHERMAN STREET PHOENIX, AZ 85043	**GULF-ARIZONA PACKAGING** 7175 W. SHERMAN STREET PHOENIX, AZ 85043

OT

Date	Ship Via	F.O.B.	Terms
12/05/14	~~PICKUP~~ @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003375	12/05/14	H A	125087

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
9	9		4Z46	4.0MIL 4X6 RECLOSABLE BAG 1,000/CS	[redacted]	
2	2		4LF6	4.0MIL 6"X1075' CLEAR POLY TUBING		
4	4		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Donald Phillips
PRINTED NAME DONALD PHILLIPS
DATE RECEIVED 12-11-14
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140503

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/09/14	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003511	12/09/14	H A	125114

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	88.90	88.90

Invoice subtotal 88.90

Invoice total 88.90

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:

Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0003511
Order Date: 12/9/2014
Required Date: 12/12/2014
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor	Ship To
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
12/12/2014	Customer Pickup		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
625149300 51X49X73 3MIL PALLET COVERS 50/RL Vendor Item: PC3-5173 PLEASE CONFIRM COST AND ETA TO FAX 817-795-2041 OR EMAIL az.purchase@gulfpackaging.com **Please contact above when ready for pick up**	RL	1.000	0.000 Whse: 200	0.000	~~84.4500~~ 88.90	$84.45

Net Order:	$84.45
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$84.45
Less Prepaid:	$0.00
Order Balance:	$84.45

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

Thanks,
Crystal M.
x1330

2

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140503

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

OT

Date	Ship Via	F.O.B.	Terms
12/09/14	~~PICKUP~~ @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003511	12/09/14	H A	125114

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	[redacted]	[redacted]
				Invoice subtotal		[redacted]
				Invoice total		[redacted]

RECEIVED BY Donald Phillips

PRINTED NAME DONALD PHILLIPS

DATE RECEIVED 12-11-14

C.O.D.'S / CK# ____________________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140551

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/11/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003585	12/11/14	H A	125151

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	3		I404816N	16MIC 40X48 NATURAL H.D. BAG W/STARSEAL BOTTOM ON CORELESS ROLL 250/CS	31.05	93.15
15	10	5	Z23	2.0MIL 2X3 RECLOSABLE BAG 1,000/CS	4.52	45.20
2	2		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	88.90	177.80
				Invoice subtotal		316.15
				Invoice total		316.15

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use.
Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

FAXED DEC 11 2014

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0003585
Order Date: 12/11/2014
Required Date: 12/15/2014
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date:	Ship VIA:	F.O.B.:	Terms:
12/15/2014	Bestway PPD		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
851040405 40X48 HD BAG CAN LINERS 16MIC. W/ STARSEAL BOTTOM CORLESS. 250/CS Vendor Item: I404816N	CS	3.000	0.000 Whse: 200	0.000	~~29.5100~~ 31.05	$88.53
610203200 2X3-2MIL ZIP LOCK BAGS 1000/CS Vendor Item: Z23	CS	15.000 10 in Stk 5B	0.000 Whse: 200	0.000	4.5200	$67.80
625149300 51X49X73 3MIL PALLET COVERS 50/RL Vendor Item: PC3-5173	RL	2.000	0.000 Whse: 200	0.000	~~84.4500~~ 88.90	$168.90

PLEASE CONFIRM COST AND ETA TO FAX 817-795-2041 OR EMAIL az.purchase@gulfpackaging.com
MUST BE NOTED ON ALL SHIPPING DOCUMENTS
· CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date.
· NO DOCK APPT Required- 1st Come 1st Sserve
· CONTACT: WALT/DON 602.278.2830
· RECEIVING: 7:30AM-3:30PM

Order Confirmation
Will Deliver
Friday
Check Pricing
Thank You
Priscilla

Net Order:	$325.23
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$325.23
Less Prepaid:	$0.00
Order Balance:	$325.23

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com
IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

Thanks
Crystal M.
x1330

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140551

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/11/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003585	12/11/14	H A	125151

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	3		I404816N	16MIC 40X48 NATURAL H.D. BAG W/STARSEAL BOTTOM ON CORELESS ROLL 250/CS	[redacted]	
15	10	5	Z23	2.0MIL 2X3 RECLOSABLE BAG 1,000/CS		
2	2		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL		

Invoice subtotal

Invoice total

RECEIVED BY Warren Lissfelt
PRINTED NAME Walt Lissfelt
DATE RECEIVED 12-12-14
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140563

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/12/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003585	12/11/14	H A	125151

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
5	5		Z23	2.0MIL 2X3 RECLOSABLE BAG 1,000/CS	4.52	22.60

Invoice subtotal 22.60

Invoice total 22.60

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

FAXED DEC 11 2014

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0003585
Order Date: 12/11/2014
Required Date: 12/15/2014
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date:	Ship VIA	F.O.B.	Terms
12/15/2014	Bestway PPD		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
851040405 40X48 HD BAG CAN LINERS 16MIC. W/ STARSEAL BOTTOM CORLESS. 250/CS Vendor Item: I404816N	CS	3.000	0.000 Whse: 200	0.000	~~29.5100~~ 31.05	$88.53
610203200 2X3-2MIL ZIP LOCK BAGS 1000/CS Vendor Item: Z23	CS	15.000 10 in stk 58	0.000 Whse: 200	0.000	4.5200	$67.80
625149300 51X49X73 3MIL PALLET COVERS 50/RL Vendor Item: PC3-5173	RL	2.000	0.000 Whse: 200	0.000	~~84.4500~~ 88.90	$168.90

PLEASE CONFIRM COST AND ETA TO FAX 817-795-2041 OR EMAIL az.purchase@gulfpackaging.com
MUST BE NOTED ON ALL SHIPPING DOCUMENTS
· CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date.
· NO DOCK APPT. Required- 1st Come 1st Sserve
· CONTACT: WALT/DON 602.278.2830
· RECEIVING: 7:30AM-3:30PM

Order confirmation
Will Deliver
Friday -
Check Pricing
Thank You!
Priscilla

Net Order:	$325.23
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$325.23
Less Prepaid:	$0.00
Order Balance:	$325.23

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

thanks
Crystal M.
x1330

2

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140563

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/12/14	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003585	12/11/14	H A	125151

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
5	5		Z23	2.0MIL 2X3 RECLOSABLE BAG 1,000/CS	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY Donald Phillips
PRINTED NAME DONALD PHILLIPS
DATE RECEIVED 12-15-14
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140593

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/15/14	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003704	12/15/14	H A	125183

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		2LF12	2.0MIL 12"X2150' CLEAR POLY TUBING	97.36	97.36

Invoice subtotal 97.36

Invoice total 97.36

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

FAXED DEC 15 2014

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0003704
Order Date: 12/15/2014
Required Date: 12/15/2014
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona WILL CALL Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
12/15/2014	Customer Pickup		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
3261206 12" 2150 ft POLY TUBING 2mil clear 1 roll / box 2LF12 PLEASE CONFIRM COST AND ETA TO FAX 817-795-2041 OR EMAIL az.purchase@gulfpackaging.com **PLEASE CONTACT ABOVE WHEN READY FOR PICK UP TODAY. THANK YOU.**	ROLL	1.000	0.000	0.000	97.3600	$97.36

Ready for
Will Call
Thank you!
Priscilla

Net Order:	$97.36
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$97.36
Less Prepaid:	$0.00
Order Balance:	$97.36

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

thanks,
Crystal M.
x1330

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140593

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
12/15/14	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0003704	12/15/14	H A	125183

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		2LF12	2.0MIL 12"X2150' CLEAR POLY TUBING	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY Scott [signature]
PRINTED NAME ______________
DATE RECEIVED 12.15.14
C.O.D.'S / CK# ______________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mat[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140828

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/05/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004068	12/31/14	H A	125383

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	0	1	2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	70.06	0.00
2	2		BS1121	2.0MIL 40X46 CLEAR L.D. POLY BAG - FLAT BOTTOM 150/CS	45.51	91.02
2	0	2	4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS	125.34	0.00
1	0	1	4F4454	4.0 MIL 44X54 CLEAR POLY BAG 50/CS	80.40	0.00
3	3		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	63.96	191.88
				Invoice subtotal		282.90
				Invoice total		282.90

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use.
Customers should determine product suitability based upon their own criteria.

Thank You

FAXED DEC 3 1 2014

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004069
Order Date: 12/31/2014
Required Date: 1/8/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/8/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
603660200 O/O 36X60-2MIL CLEAR POLY BAGS 100/CS Vendor Item: 2F3660	CS	1.000	0.000 Whse: 200	0.000	~~66.7200~~ 70.06	$66.72
604046200 Stk 40X46-2.0MIL CLEAR L.D. POLY BAG FLAT BOTTOM. 150/CS Vendor Item: BS1121	CS	2.000	0.000 Whse: 200	0.000	45.5100	$91.02
613648400 O/O 36X48 4MIL CLR POLY BAGS-100/CS 4F3648 Vendor Item: 4F3648	CS	2.000	0.000 Whse: 200	0.000	125.3400	$250.68
614454400 O/O 44X54 4MIL CLR POLY BAGS-50/CS 4F4454 Vendor Item: 4F4454	CS	1.000	0.000 Whse: 200	0.000	80.4000	$80.40
625149200 Stk 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173	RL	3.000	0.000 Whse: 200	0.000	63.9600	$191.88

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

Continued

Partial Deliver on monday
Thank you!
Priscilla

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140828

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

* Today *

Date	Ship Via	F.O.B.	Terms
01/05/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004068	12/31/14	H A	125383

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	0	1	2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	[redacted]	
2	2		BS1121	2.0MIL 40X46 CLEAR L.D. POLY BAG - FLAT BOTTOM 150/CS		
2	0	2	4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS		
1	0	1	4F4454	4.0 MIL 44X54 CLEAR POLY BAG 50/CS		
3	3		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL		

Invoice subtotal

Invoice total

RECEIVED BY Wwwfut

PRINTED NAME Walt Lisfelt

DATE RECEIVED 1-5-15

C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140919

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/08/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004218	01/07/15	H A	125455

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
24	24		BSC36163	3.0MIL 34X27X63 CLEAR L.D. POLY BAG 50/CS	49.90	1197.60

Invoice subtotal 1197.60

Invoice total 1197.60

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004218
Order Date: 1/7/2015
Required Date: 1/14/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship Via	F.O.B.	Terms
1/14/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
623427301 34x27x63-3MIL CLEAR POLYBAG 50BGS/CS Vendor Item: BSC36163 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** ***MUST BE NOTED ON ALL SHIPPING DOCUMENTS*** · CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date. · NO DOCK APPT Required- 1st Come 1st Sserve · CONTACT: WALT/DON 602.278.2830 · RECEIVING: 7:30AM-3:30PM	CS	24.000	0.000 Whse: 200	0.000	49.9000	$1,197.60

Order Confirmation
Will Deliver Thursday
Thank You!
Priscilla

Thanks
Crystal M.
x1330

Net Order:	$1,197.60
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$1,197.60
Less Prepaid:	$0.00
Order Balance:	$1,197.60

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

2

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140919

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/08/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004218	01/07/15	H A	125455

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
24	24		BSC36163	3.0MIL 34X27X63 CLEAR L.D. POLY BAG 50/CS	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY Walt Lusfelt
PRINTED NAME WALT Lusfelt
DATE RECEIVED 1-8-15
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied; as to the suitability of these mate [redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140926

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/08/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004068	12/31/14	H A	125383

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	70.06	70.06
2	2		4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS	125.34	250.68
1	1		4F4454	4.0 MIL 44X54 CLEAR POLY BAG 50/CS	80.40	80.40
				Invoice subtotal		401.14
				Invoice total		401.14

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

FAXED DEC 3 1 2014

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004069
Order Date: 12/31/2014
Required Date: 1/8/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor	Ship To
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/8/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
603660200 O/O 36X60-2MIL CLEAR POLY BAGS 100/CS Vendor Item: 2F3660	CS	1.000	0.000 Whse: 200	0.000	~~66.7200~~ 70.06	$66.72
604046200 Stk 40X46-2.0MIL CLEAR L.D. POLY BAG FLAT BOTTOM. 150/CS Vendor Item: BS1121	CS	2.000	0.000 Whse: 200	0.000	45.5100	$91.02
613648400 O/O 36X48 4MIL CLR POLY BAGS-100/CS 4F3648 Vendor Item: 4F3648	CS	2.000	0.000 Whse: 200	0.000	125.3400	$250.68
614454400 O/O 44X54 4MIL CLR POLY BAGS-50/CS 4F4454 Vendor Item: 4F4454	CS	1.000	0.000 Whse: 200	0.000	80.4000	$80.40
625149200 Stk 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173	RL	3.000	0.000 Whse: 200	0.000	63.9600	$191.88

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

Continued

Partial Deliver on monday
Thank you!
Priscilla

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140926

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/08/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004068	12/31/14	H A	125383

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE		[redacted]
2	2		4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS		
1	1		4F4454	4.0 MIL 44X54 CLEAR POLY BAG 50/CS		

Invoice subtotal

Invoice total

RECEIVED BY Donald Philips
PRINTED NAME DONALD PHILLIPS
DATE RECEIVED 1-8-15
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140927

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/08/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004115	01/05/15	H A	125412

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2	2		CP106-1.5	1 1/2" X 60 YARD MASKING TAPE 24 ROLLS/CS	37.27	74.54

Invoice subtotal 74.54

Invoice total 74.54

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Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004115
Order Date: 1/5/2015
Required Date: 1/7/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona WILL CALL Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/7/2015	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
213655050 1 1/2 X 60 YDS SHUR MASKING TAPE 24RLS/CS Vendor Item: CP106-1.5 PLEASE CONFIRM COST AND ETA TO FAX 817-795-2041 OR EMAIL az.purchase@gulfpackaging.com **PLEASE CONTACT ABOVE WHEN READY FOR PICK UP TODAY. THANK YOU**	RL	48.000	0.000 Whse: 200	0.000	1.5529	$74.54

Net Order:	$74.54
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$74.54
Less Prepaid:	$0.00
Order Balance:	$74.54

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 602-278-2840 OR EMAIL TO: az.purchase@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 140927

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/08/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004115	01/05/15	H A	125412

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2	2		CP106-1.5	1 1/2" X 60 YARD MASKING TAPE 24 ROLLS/CS	[redacted]	

Invoice subtotal

Invoice total

RECEIVED BY [illegible]

PRINTED NAME Walt Lossfert

DATE RECEIVED 1-8-15

C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141131

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/20/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004595	01/20/15	H A	125633

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	0	1	4Z68	4.0MIL 6X8 RECLOSABLE BAG 1,000/CS	36.54	0.00
1	0	1	6LF6	6.0MIL 6"X725' CLEAR POLY TUBING	54.38	0.00
2	2		4Z810	4.0MIL 8X10 RECLOSABLE BAG 1,000/CS	61.61	123.22
3	3		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	63.96	191.88
				Invoice subtotal		315.10
				Invoice total		315.10

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St.,#100
Phoenix, AZ 85043
(602) 278-2830

FAXED JAN 20 2015

Purchase Order

Send Invoices To:

Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004595
Order Date: 1/20/2015
Required Date: 1/27/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/27/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
610608400 O/O 6 X 8 4MIL RECLOSEABLE POLY BAG 1M/CS Vendor Item: 4Z68	M	1.000	0.000 Whse: 200	0.000	~~34.8000~~ 36.54	$34.80
610672600 S4K 6X725FT 6MIL POLY TUBING Vendor Item: 6LF6	RL	1.000	0.000 Whse: 200	0.000	~~51.7900~~ 54.38	$51.79
610810400 8 X 10 4MIL RECLOSEABLE POLY BAG 1M/CS Vendor Item: 4Z810 O/O	M	2.000	0.000 Whse: 200	0.000	~~58.6800~~ 61.60	$117.36
625149200 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173 STK	RL	3.000	0.000 Whse: 200	0.000	63.9600	$191.88

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

Will Deliver Partial

Continued

Thanks!

Priscilla

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004595
Order Date: 1/20/2015
Required Date: 1/27/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor	Ship To
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B	Terms
1/27/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MUST BE NOTED ON ALL SHIPPING DOCUMENTS · CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date. · NO DOCK APPT Required- 1st Come 1st Sserve · CONTACT: WALT/DON 602.278.2830 · RECEIVING: 7:30AM-3:30PM Thanks, Crystal M. x 1330						

Net Order:	$395.83
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$395.83
Less Prepaid:	$0.00
Order Balance:	$395.83

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9379

Invoice

Customer No.: 2830
Invoice No.: 141131

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/20/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004595	01/20/15	H A	125633

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	0	1	4Z68	4.0MIL 6X8 RECLOSABLE BAG 1,000/CS	[redacted]	
1	0	1	6LF6	6.0MIL 6"X725' CLEAR POLY TUBING		
2	2		4Z810	4.0MIL 8X10 RECLOSABLE BAG 1,000/CS		
3	3		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Walt Lissfelt

PRINTED NAME Walt Lissfelt

DATE RECEIVED 1-21-15

C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141194

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/23/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004595	01/20/15	H A	125633

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		4Z68	4.0MIL 6X8 RECLOSABLE BAG 1,000/CS	36.54	36.54
1	1		6LF6	6.0MIL 6"X725' CLEAR POLY TUBING	54.38	54.38
				Invoice subtotal		90.92
				Invoice total		90.92

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St. #100
Phoenix, AZ 85043
(602) 278-2830

FAXED JAN 20 2015

Purchase Order

Send Invoices To:

Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004595
Order Date: 1/20/2015
Required Date: 1/27/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/27/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
610608400 O/O 6 X 8 4MIL RECLOSEABLE POLY BAG 1M/CS Vendor Item: 4Z68	M	1.000	0.000 Whse: 200	0.000	~~34.8000~~ 36.54	$34.80
610672600 STK 6X725FT 6MIL POLY TUBING Vendor Item: 6LF6	RL	1.000	0.000 Whse: 200	0.000	~~51.7900~~ 54.38	$51.79
610810400 8 X 10 4MIL RECLOSEABLE POLY BAG 1M/CS Vendor Item: 4Z810 O/O	M	2.000	0.000 Whse: 200	0.000	~~58.6800~~ 61.60	$117.36
625149200 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173 STK ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. *****	RL	3.000	0.000 Whse: 200	0.000	63.9600	$191.88

Will Deliver Partial

Continued

Thanks!
Priscilla

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004595
Order Date: 1/20/2015
Required Date: 1/27/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor	Ship To
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/27/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MUST BE NOTED ON ALL SHIPPING DOCUMENTS · CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date. · NO DOCK APPT Required- 1st Come 1st Sserve · CONTACT: WALT/DON 602.278.2830 · RECEIVING: 7:30AM-3:30PM						

Thanks, Crystal M.
x 1330

Net Order:	$395.83
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$395.83
Less Prepaid:	$0.00
Order Balance:	$395.83

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141194

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/23/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004595	01/20/15	H A	125633

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		4Z68	**4.0MIL 6X8 RECLOSABLE BAG 1,000/CS**	[redacted]	[redacted]
1	1		6LF6	**6.0MIL 6"X725' CLEAR POLY TUBING**	[redacted]	[redacted]
				Invoice subtotal	[redacted]	[redacted]
				Invoice total	[redacted]	[redacted]

RECEIVED BY Walt Lsfelt
PRINTED NAME Walt Lssfeldt
DATE RECEIVED 1-26-15
C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141263

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/28/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004790	01/28/15	H A	125741

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		Z46	2.0MIL 4X6 RECLOSABLE BAG 1,000/CS	11.36	11.36
4	0	4	4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS	125.34	0.00

Invoice subtotal 11.36

Invoice total 11.36

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

FAXED JAN 28 2015

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004790
Order Date: 1/27/2015
Required Date: 1/30/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/30/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
610406200 S/O 4 X 6 2MIL RECLOSEABLE POLY BAG 1M/CS Vendor Item: 30-3170016	M	1.000	0.000 Whse: 200	0.000	~~10.8200~~ 11.36	$10.82
613648400 O/O 36X48 4MIL CLR POLY BAGS-100/CS 4F3648 Vendor Item: 4F3648	CS	4.000	0.000 Whse: 200	0.000	125.3400	$501.36

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****
MUST BE NOTED ON ALL SHIPPING DOCUMENTS
- CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date.
- NO DOCK APPT Required- 1st Come 1st Sserve
- CONTACT: WALT/DON 602.278.2830
- RECEIVING: 7:30AM-3:30PM

Thanks, Crystal M. x1330

Partial Delivery Thursday Thank You! Priscilla

Net Order:	$512.18
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$512.18
Less Prepaid:	$0.00
Order Balance:	$512.18

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com
IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141263

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/28/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004790	01/28/15	HA	125741

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1	1		Z46	2.0MIL 4X6 RECLOSABLE BAG 1,000/CS	[redacted]	
4	0	4	4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Donald Phulyn
PRINTED NAME DONALD PHILLIPS
DATE RECEIVED 1/29/15
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141300

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/30/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004790	01/28/15	H A	125741

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
4	4		4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS	125.34	501.36
				Invoice subtotal		501.36
				Invoice total		501.36

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

FAXED JAN 28 2015

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0004790
Order Date: 1/27/2015
Required Date: 1/30/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
1/30/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
610406200 S/O 4 X 6 2MIL RECLOSEABLE POLY BAG 1M/CS Vendor Item: 30-3170016	M	1.000	0.000 Whse: 200	0.000	~~10.8200~~ 11.36	$10.82
613648400 O/O 36X48 4MIL CLR POLY BAGS-100/CS 4F3648 Vendor Item: 4F3648	CS	4.000	0.000 Whse: 200	0.000	125.3400	$501.36

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****
MUST BE NOTED ON ALL SHIPPING DOCUMENTS
- CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date.
- NO DOCK APPT Required- 1st Come 1st Sserve
- CONTACT: WALT/DON 602.278.2830
- RECEIVING: 7:30AM-3:30PM

Thanks, Crystal M. x1330

Partial Delivery Thursday Thank You! Priscilla

Net Order:	$512.18
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$512.18
Less Prepaid:	$0.00
Order Balance:	$512.18

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141300

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
01/30/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0004790	01/28/15	H A	126741

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
4	4		4F3648	4.0MIL 36X48 CLEAR POLY BAG 100/CS	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY Walt Lissfelt
PRINTED NAME WALT Lissfelt
DATE RECEIVED 2-2-15
C.O.D.'S / CK# ______

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141366

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/04/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005023	02/02/15	H A	125783

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
5	5		2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	70.06	350.30

Invoice subtotal 350.30

Invoice total 350.30

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

FAXED FEB 0 2 2015

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0005023
Order Date: 2/2/2015
Required Date: 2/4/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
2/4/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
603660200	CS	5.000	0.000	0.000	70.0600	$350.30
36X60-2MIL CLEAR POLY BAGS 100/CS Vendor Item: 2F3660 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** ***MUST BE NOTED ON ALL SHIPPING DOCUMENTS*** · CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date. · NO DOCK APPT Required- 1st Come 1st Sserve · CONTACT: WALT/DON 602.278.2830 · RECEIVING: 7:30AM-3:30PM thanks, Crystal M. x1330			Whse: 200 none in Stock will be in Wednesday Deliver Thursday Thank you! Priscilla			

Net Order:	$350.30
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$350.30
Less Prepaid:	$0.00
Order Balance:	$350.30

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

2

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141366

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/04/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005023	02/02/15	H A	125783

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
5	5		2F3660	2.0MIL 36X60 CLEAR POLY BAG 100/CASE	[redacted]	
				Invoice subtotal		
				Invoice total		

RECEIVED BY Donald Phillips

PRINTED NAME DONALD PHILLIPS

DATE RECEIVED 2-5-15

C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate [redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141456

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/11/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005333	02/11/15	H A	125900

Quantity Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
10	10		125PT6060	1.25MIL 60X60 CLEAR SW SHEETING 30" CENTERFOLD PALLET TOP 250/RL	47.35	473.50

Invoice subtotal 473.50

Invoice total 473.50

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:

Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0005333
Order Date: 2/11/2015
Required Date: 2/13/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Do Not Duplicate

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona WILL CALL Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
2/13/2015	Will Call		Net 30 Days

Item/Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
656060123 60X60-30" C/F 1.25MIL POLYSHEET-CLEAR 250/ROLL Vendor Item: 125PT6060 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** **PLEASE CONTACT PURCHASING WHEN READY FOR PICK UP. THANK YOU**	ROLL	10.000	0.000 Whse: 200	0.000	47.3500	$473.50

Thanks, Crystal M.
x1330

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

Net Order:	$473.50
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$473.50
Less Prepaid:	$0.00
Order Balance:	$473.50

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141456

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/11/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005333	02/11/15	H A	125900

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
10	10		125PT6060	1.25MIL 60X60 CLEAR SW SHEETING 30" CENTERFOLD PALLET TOP 250/RL	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY ______________

PRINTED NAME ______________

DATE RECEIVED 2.11-15

C.O.D.'S / CK# ______________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141493

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/12/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005428	02/12/15	H A	125929

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
4	4		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	63.96	255.84
2	2		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	88.90	177.80
1	1		PC3-5185	3.0MIL 51X49X85 PALLET COVER 50 / ROLL	93.50	93.50

Invoice subtotal 527.14

Invoice total 527.14

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use.
Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0005428
Order Date: 2/12/2015
Required Date: 2/19/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
2/19/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
625149200 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173	RL	4.000	0.000 Whse: 200	0.000	63.9600	$255.84
625149300 51X49X73 3MIL PALLET COVERS 50/RL Vendor Item: PC3-5173	RL	2.000	0.000 Whse: 200	0.000	88.9000	$177.80
625149350 51X49X85 3 MIL PALLET COVERS Vendor Item: 5040.00001	CS	1.000	0.000 Whse: 200	0.000	93.5000	$93.50

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****
MUST BE NOTED ON ALL SHIPPING DOCUMENTS
- CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date.
- NO DOCK APPT Required- 1st Come 1st Sserve
- CONTACT: WALT/DON 602.278.2830
- RECEIVING: 7:30AM-3:30PM

Net Order:	$527.14
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$527.14
Less Prepaid:	$0.00
Order Balance:	$527.14

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Thanks,
Crystal M
x1330

2

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141493

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/12/15	OUR TRUCK	Origin	Net 30 DAYS.

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005428	02/12/15	H A	125929

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
4	4		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	[redacted]	
2	2		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL		
1	1		PC3-5185	3.0MIL 51X49X85 PALLET COVER 50 / ROLL		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Walt Lissfelt
PRINTED NAME WALT Lissfelt
DATE RECEIVED 2-13-15
C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141611

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/20/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005733	02/20/15	H A	126023

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
10	10		125PT6060	1.25MIL 60X60 CLEAR SW SHEETING 30" CENTERFOLD PALLET TOP 250/RL	47.35	473.50

Invoice subtotal	473.50
Invoice total	473.50

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

FAXED FEB 20 2015

P.O. Number: 0005733
Order Date: 2/20/2015
Required Date: 2/23/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
2/23/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
656060123	ROLL	10.000	0.000	0.000	47.3500	$473.50
60X60-30" C/F 1.25MIL POLYSHEET-CLEAR 250/ROLL Vendor Item: 125PT6060 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** ***MUST BE NOTED ON ALL SHIPPING DOCUMENTS*** · CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date. · NO DOCK APPT Required- 1st Come 1st Sserve · CONTACT: WALT/DON 602.278.2830 · RECEIVING: 7:30AM-3:30PM **NEED TO DELIVER ON MONDAY MORNING - 2/23/2015**			Whse: 200			

Will Deliver Monday
Thank you!
Priscilla

thanks, Crystal M.
x1330

Net Order:	$473.50
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$473.50
Less Prepaid:	$0.00
Order Balance:	$473.50

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141611

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/20/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005733	02/20/15	H A	126023

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
10	10		125PT6060	1.25MIL 60X60 CLEAR SW SHEETING 30" CENTERFOLD PALLET TOP 250/RL	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY Walt Lisfelt

PRINTED NAME Walt Lisfelt

DATE RECEIVED 2-23-15

C.O.D.'S / CK# ______

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate [redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141702

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/26/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005885	02/26/15	H A	126098

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
15	15		Z23	2.0MIL 2X3 RECLOSABLE BAG 1,000/CS	4.52	67.80

Invoice subtotal	67.80
Invoice total	67.80

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0005885
Order Date: 2/26/2015
Required Date: 3/2/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona ~~7175 W. Sherman St., #100~~ Will Call Phoenix, AZ 85043

Required Date	Ship Via	F.O.B.	Terms
3/2/2015	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
610203200	M	15.000	0.000	0.000	4.5200	$67.80
2 X 3 2MIL RECLOSEABLE POLY BAG 1M/CS						
Vendor Item: Z23			Whse: 200			

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****
PLEASE CONTACT CRYSTAL M. @ 817-261-1915 EXT 1330 OR EMAIL WHEN READY FOR PICK UP. THANK YOU

Thanks, Crystal M. x1330

Thank you for your order. We have this in stock & ready for W/C
Pam

Net Order:	$67.80
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$67.80
Less Prepaid:	$0.00
Order Balance:	$67.80

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com
IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141702

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
02/26/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0005885	02/26/15	H A	126098

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
15	15		Z23	2.0MIL 2X3 RECLOSABLE BAG 1,000/CS	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY Walt Losfelt
PRINTED NAME Walt Losfelt
DATE RECEIVED 3-4-15
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141785

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/04/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006101	03/04/15	H A	126170

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2	2		CP106-1.5	1 1/2" X 60 YARD MASKING TAPE 24 ROLLS/CS	37.27	74.54

Invoice subtotal 74.54

Invoice total 74.54

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0006101
Order Date: 3/3/2015
Required Date: 3/5/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor	Ship To
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona WILL CALL Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
3/5/2015	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
213655050 1 1/2 X 60 YDS SHUR MASKING TAPE 24RLS/CS Vendor Item: CP106-1.5 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** **PLEASE CONTACT CRYSTAL M @ 817-261-1915 EXT 1330 OR EMAIL WHEN READY FOR PICK UP. THANK YOU**	RL	48.000	0.000 Whse: 200	0.000	1.5529	$74.54

Thanks, Crystal M. x1330

Ready for will call
Thank you!
Priscella

Net Order:	$74.54
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$74.54
Less Prepaid:	$0.00
Order Balance:	$74.54

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

JK

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141785

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/04/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006101	03/04/15	H A	126170

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2	2		CP106-1.5	1 1/2" X 60 YARD MASKING TAPE 24 ROLLS/CS	[redacted]	

Invoice subtotal

Invoice total

RECEIVED BY [illegible signature]

PRINTED NAME WALT Lissfelt

DATE RECEIVED 3-9-15

C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141884

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/10/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006328	03/10/15	H A	126256

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
5	5		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	63.96	319.80
18	0	18	4SW4848	4.0MIL 48"X48" SINGLE WOUND FILM PERFORATED ON A ROLL 200/ROLL	77.4900	0.00
				Invoice subtotal		319.80
				Invoice total		319.80

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use.
Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0006325
Order Date: 3/10/2015
Required Date: 4/17/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Revised Do Not Duplicate

Vendor	Ship to
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
4/17/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
625149200 SW 51X49X73 2MIL PALLET 50 COVERS/ROLL. Vendor Item: PC2-5173	RL	5.000	0.000 Whse: 200	0.000	63.9600	$319.80
654848040 O/O 48X48 4MIL SHEETING-4SW4848 200/RL SINGLE/WOUND PERFED Vendor Item: 4SW4848	ROLL	18.000	0.000 Whse: 200	0.000	77.4900	$1,394.82

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****
MUST BE NOTED ON ALL SHIPPING DOCUMENTS
- CARRIER MUST PROVIDE: PO#, Pallet Count, & Desired Appointment Time/Date.
- NO DOCK APPT Required- 1st Come 1st Sserve
- CONTACT: WALT/DON 602.278.2830
- RECEIVING: 7:30AM-3:30PM

Thanks, Crystal M. X1330

Will deliver Partial Wednesday Thank you! Priscilla

Net Order:	$1,714.62
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$1,714.62
Less Prepaid:	$0.00
Order Balance:	$1,714.62

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com
IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141884

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/10/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006328	03/10/15	H A	126256

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
5	5		PC2-5173	2.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	[redacted]	[redacted]
18	0	18	4SW4848	4.0MIL 48"X48" SINGLE WOUND FILM PERFORATED ON A ROLL 200/ROLL		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Donald Phillips
PRINTED NAME DONALD PHILLIPS
DATE RECEIVED 3/11/15
C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141965

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/13/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006455	03/13/15	H A	126312

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
2	2		4LF10	4.0MIL 10"X1075' CLEAR POLY TUBING	90.68	181.36

Invoice subtotal	181.36
Invoice total	181.36

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0006455
Order Date: 3/13/2015
Required Date: 3/13/2015
Vendor Number: 20-BSSUP
Confirm To:

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
3/13/2015	CUSTOMER PICK U		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
631010400 10X1075'-4MIL POLY TUBING Vendor Item: 631010400	RL	2.000	0.000 Whse: 200	0.000	90.6800	$181.36

Net Order:	$181.36
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$181.36
Less Prepaid:	$0.00
Order Balance:	$181.36

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 141965

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/13/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006455	03/13/15	H A	126312

Quantity Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
2	2		4LF10	4.0MIL 10"X1075' CLEAR POLY TUBING	[redacted]	[redacted]

Invoice subtotal [redacted]

Invoice total [redacted]

RECEIVED BY ________

PRINTED NAME ________

DATE RECEIVED 3-13-15

C.O.D.'S / CK# ________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142008

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/17/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006553	03/17/15	H A	126353

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2	2		4F915	4.0MIL 9X15 CLEAR POLY BAG 1,000/CS	78.27	156.54
1	1		4F1220	4.0MIL 12X20 CLEAR POLY BAG 500/CS	90.82	90.82
				Invoice subtotal		247.36
				Invoice total		247.36

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

FAXED MAR 17 2015

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0006553
Order Date: 3/17/2015
Required Date: 3/20/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona WILL CALL Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
3/20/2015	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
600915400 9X15 4MIL POLY BAGS-CLEAR-FLAT 1000/CS Vendor Item: 4F915	CS	2.000	0.000 Whse: 200	0.000	~~74.5400~~ 78.27	$149.08
601220400 12X20X4MIL FLAT POLY BAGS Vendor Item: 4F1220	CS	1.000	0.000 Whse: 200	0.000	~~86.5000~~ 90.82	$86.50

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****
PLEASE CONTACT CRYSTAL M @ 817-261-1915 EXT 1330 OR EMAIL WHEN READY FOR PICK UP. THANK YOU

thanks, CrystalM. x1330

Ready for will call
Thank you!
Priscilla

Net Order:	$235.58
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$235.58
Less Prepaid:	$0.00
Order Balance:	$235.58

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142008

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/17/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006553	03/17/15	H A	126353

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2	2		4F915	4.0MIL 9X15 CLEAR POLY BAG 1,000/CS	[redacted]	
1	1		4F1220	4.0MIL 12X20 CLEAR POLY BAG 500/CS		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Wally Lissfelt
PRINTED NAME Walt Lissfelt
DATE RECEIVED 3-18-15
C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142039

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/18/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006610	03/18/15	H A	126376

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
24	21	3	BSC36163	3.0MIL 34X27X63 CLEAR L.D. POLY BAG 50/CS	49.90	1047.90
2	2		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL	88.90	177.80
				Invoice subtotal		1225.70
				Invoice total		1225.70

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use.
Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING

7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:

Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

FAX

P.O. Number: 00006610
Order Date: 3/18/2015
Required Date: 3/20/2015
Vendor Number: 20-BSSUP
Confirm To: LARRY D

Vendor:	Ship To:
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
3/20/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
623427301 21 in stk 30/u 34x27x63-3MIL CLEAR POLYBAG 50BGS/CS Vendor Item: BSC36163	CS	24.000	0.000 Whse: 200	0.000	49.9000	$1,197.60
625149300 Stock 51X49X73 3MIL PALLET COVERS 50/RL Vendor Item: PC3-5173	RL	2.000	0.000 Whse: 200	0.000	88.9000	$177.80
***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. *****						
Will Deliver Partial Tomorrow. Thank you! Priscilla						

Net Order:	$1,375.40
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$1,375.40
Less Prepaid:	$0.00
Order Balance:	$1,375.40

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142039

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/18/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006610	03/18/15	H A	126376

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
24	21	3	BSC36163	3.0MIL 34X27X63 CLEAR L.D. POLY BAG 50/CS	[redacted]	
2	2		PC3-5173	3.0MIL 51X49X73 CLEAR L.D. PALLET COVER 50 / ROLL		
				Invoice subtotal		
				Invoice total		

RECEIVED BY Donald Phillips

PRINTED NAME DONALD PHILLIPS

DATE RECEIVED 3/19/15

C.O.D.'S / CK# ______________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142098

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/20/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006723	03/20/15	H A	126414

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
15	8	7	125PT6060	1.25MIL 60X60 CLEAR SW SHEETING 30" CENTERFOLD PALLET TOP 250/RL	47.35	378.80
				Invoice subtotal		378.80
				Invoice total		378.80

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

MAR 2 2015

P.O. Number: 0006723
Order Date: 3/20/2015
Required Date: 3/24/2015
Vendor Number: 20-BSSUP
Confirm To: LARRY D

Vendor	Ship To
B & S SUPPLY CO., INC 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona 7175 W. Sherman St., #100 Phoenix, AZ 85043

Required Date	Ship VIA	F.O.B.	Terms
3/24/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
656060123 60X60-30" C/F 1.25MIL POLYSHEET-CLEAR 250/ROLL Vendor Item: 125PT6060 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** THANKS, LARRY D. 817.261.1915 EXT 1301	ROLL	15.000	0.000 Whse: 200	0.000	47.3500	$710.25

8 in Stock
Leaving 7 on B/O
Will Deliver Partial monday
Thank you
Priscilla

Net Order:	$710.25
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$710.25
Less Prepaid:	$0.00
Order Balance:	$710.25

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****

*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019
Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142098

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/20/15	OUR TRUCK	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
0006723	03/20/15	H A	126414

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
15	8	7	125PT6060	1.25MIL 60X60 CLEAR SW SHEETING 30" CENTERFOLD PALLET TOP 250/RL	[redacted]	[redacted]
				Invoice subtotal		[redacted]
				Invoice total		[redacted]

RECEIVED BY Donald Phillips
PRINTED NAME DONALD PHILLIPS
DATE RECEIVED 3/23/15
C.O.D.'S / CK#

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate [redacted]
Customers should determine product suitability based upon their own [redacted]

Thank You

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142121

Bill To: **GULF PACKAGING ARIZONA**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: **GULF-ARIZONA PACKAGING**
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/24/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
06806 SCOTT	03/24/15	H A	126439

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	3		BS1121	2.0MIL 40X46 CLEAR L.D. POLY BAG - FLAT BOTTOM 150/CS	45.51	136.53

Invoice subtotal 136.53

Invoice total 136.53

B & S Supply makes no warranty, expressed or implied, as to the suitability of these materials for any specific use. Customers should determine product suitability based upon their own criteria.

Thank You

GULF PACKAGING
7175 W. Sherman St., #100
Phoenix, AZ 85043
(602) 278-2830

Purchase Order

Send Invoices To:
Gulf Packaging Arizona
7175 W. Sherman St., #100
Phoenix, AZ 85043

P.O. Number: 0006806
Order Date: 3/24/2015
Required Date: 3/25/2015
Vendor Number: 20-BSSUP
Confirm To: Crystal M.

Vendor:	Ship To:
B&S SUPPLY 3725 W. THOMAS ROAD PHOENIX, AZ 85019 Phone: 602-256-6155 Fax: 602-495-9879	Gulf Packaging - Arizona WILL CALL SALES Phoenix, AZ 85043 Paul Corly or Jodi "

Required Date	Ship VIA	F.O.B.	Terms
~~3/25/2015~~ 3/24	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
604046200 40X46-2.0MIL CLEAR L.D. POLY BAG FLAT BOTTOM. 150/CS Vendor Item: BS1121 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** PLEASE ADVISE PICK-UP ADDRESS, WEIGHT, SKID COUNT, SKID SIZE, CLASS, & HRS OF OPERATION.* WHEN READY* * Sales to pick up Today!! * Thanks, Crystal M x1330	CS	3.000	0.000 Whse: 200	0.000	45.5100	$136.53

Net Order:	$136.53
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$136.53
Less Prepaid:	$0.00
Order Balance:	$136.53

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

B & S SUPPLY CO.,INC.
3725 W. THOMAS
PHOENIX, AZ 85019

Phone: (602) 256-6155
Fax: (602) 495-9879

Invoice

Customer No.: 2830
Invoice No.: 142121

Bill To: GULF PACKAGING ARIZONA
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Ship To: GULF-ARIZONA PACKAGING
7175 W. SHERMAN STREET
PHOENIX, AZ 85043

Date	Ship Via	F.O.B.	Terms
03/24/15	PICKUP @ B & S	Origin	Net 30 DAYS

Purchase Order Number	Order Date	Sales Person	Our Order Number
06806 SCOTT	03/24/15	H A	126439

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3	3		BS1121	2.0MIL 40X46 CLEAR L.D. POLY BAG - FLAT BOTTOM 150/CS	[redacted]	[redacted]
				Invoice subtotal		[redacted]
				Invoice total		[redacted]

RECEIVED BY ____________

PRINTED NAME ____________

DATE RECEIVED 3.24.15

C.O.D.'S / CK# ____________

B & S Supply makes no warranty, expressed or implied, as to the suitability of these mate[redacted]
Customers should determine product suitability based upon their own[redacted]

Thank You