**STATEWIDE COMPETITIVE CONTRACT AWARD**

**STATE OF LOUISIANA**
**DIVISION OF ADMINISTRATION**
**OFFICE OF STATE PURCHASING**

| | | |
|---|---|---|
| NUMBER | : | 409929 |
| BUYER | : | LONA GROS |
| BUYER PHONE | : | (225)342-8024 |
| T-NUMBER | : | 92866 |
| DATE ISSUED | : | 10/20/14 |
| VENDOR NUMBER | : | 591096836 00 |
| VENDOR PHONE | : | (813)621-2408-0000 |
| REQ AGENCY | : | 107001 |

OFFICE OF STATE PURCHASING

| | | |
|---|---|---|
| AGENCY REQ NO. | : | |
| ISIS REQ NO. | : | 1359916 |
| FISCAL YEAR | : | 15 |
| EFFECTIVE DATE | : | 10/01/14 |
| EXPIRATION DATE | : | 09/30/15 |

EDGETHON CORP DBA
TAMPA ENVELOPE MANUFACTURING
& PAPER CO INC
6502 N 54TH ST
TAMPA, FL 33610

**ENVELOPES, PLAIN (UNPRINTED),WHITE WOVE, VIRGIN**

1. THIS IS NOT AN ORDER TO SHIP OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).

2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.

3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.

4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE OFFICE OF STATE PURCHASING PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.

5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.

6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.

7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

   THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISIBILITIES ACT OF 1990. CONTRACTOR AGGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

RECOMMENDING APPROVAL: Lona Gros, CPPB
STATE PURCHASING OFFICER/SUPERVISOR

APPROVED BY:
Paul A. Holmes
DIRECTOR OF PURCHASING

1 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

2 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.

3 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.

4 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY. ALL SHIPMENTS SHALL BE F.O.B. DESTINATION (INSIDE DELIVERY). ALL COST OF TRANSPORTATION AND INSIDE DELIVERY WITHIN ANY OFFICE OR BUILDING AS SPECIFIED IS INCLUDED. THE CONTRACTOR SHALL SHIP BY ANY REASONABLE METHOD TO INSURE PROMPT DELIVERY AT DESTINATIONS.

A NORMAL DELIVERY IS 10 DAYS ARO. SHOULD AN AGENCY REQUIRED EXPEDITED SHIPMENT, WHETHER ON AN ORDER ENTERED INITIALLY AS A NORMAL DELIVERY, OR WHETHER ABOVE AND BEYOND THE DELIVERY REQUIRED TO BE PROVIDED BY THE CONTRACTOR ON A RUSH ORDER, THEY WILL PROVIDE WRITTEN AUTHORIZATION FOR THE EXPEDITED DELIVERY, AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FREIGHT COST ONLY TO THE EXTENT OF STANDARD TRUCK RATES, AND MAY BE REIMBURSED FOR ANY AMOUNT EXCEEDING THIS. EXPRESS CHARGES SHALL BE PREPAID AND THE EXCESS AMOUNT (EXCEEDING STANDARD TRUCK RATES) ADDED TO THE INVOICE. THIS CHARGE MUST BE SUBSTANTIATED WITH A COPY OF THE SHIPPER'S INVOICE AND FREIGHT BILL AND AN ESTIMATE OF STANDARD TRUCK RATES FOR THE ITEMS SHIPPED.

THE CONTRACTOR AGREES TO COMPLETE DELIVERY THE GOODS AS SPECIFIED PROMPTLY, SATISFACTORILY AND WITHOUT UNNECESSARY DELAY. THE STATE OF LOUISIANA RESERVES THE RIGHT TO DETERMINE WHAT IS AN UNNECESSARY DELAY AND/OR UNSATISFACTORY GOODS. AFTER FULLY HEARING THE REASONS FOR DELAY IN DOING THE WORK, THE STATE OF LOUISIANA, OFFICE OF STATE PURCHASING MAY FIX A DEFINITE DATE BY WHICH SAME MUST BE COMPLETED AND DELIVERED. IF GOODS ARE NOT SATISFACTORILY DELIVERED WITHIN THE SPECIFIED TIME, THE STATE OF LOUISIANA, OFFICE OF STATE PURCHASING PURCHASING MAY FIX A DEFINITE DATE BY WHICH SAME MUST BE COMPLETED AND DELIVERED. IF GOODS ARE NOT SATISFACTORILY DELIVERED WITHIN THE SPECIFIED TIME, THE STATE OF LOUISIANA, OFFICE OF STATE PURCHASING RESERVES THE RIGHT TO HAVE ITEMS PURCHASED ELSEWHERE CHARGING THE CONTRACTOR AND EXCESSIVE COST ABOVE CONTRACT PRICING. SHOULD IT BECOME NECESSARY TO PURCHASE A CONTRACT ITEM FROM ANOTHER SOURCE OTHER LEGAL ACTIONS MAY OCCUR AND/OR IMMEDIATE CANCELLATION OF THE CONTRACT COULD RESULT.

5 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER, QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.

6 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED

IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION FOR FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE MADE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.

7 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER SHOULD SUBMIT WITH THE BID A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.

8 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER TO THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS MAY BE CONSIDERED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFYTHE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

9 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN.

10 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER. THE CONTRACTOR IS NOT AUTHORIZED TO PRODUCE A JOB WITHOUT FIRST HAVING OBTAINED A WRITTEN ORDER FROM THE AGENCY.

11 CANCELLATION
THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

12 LITERATURE AND/OR SPECIFICATIONS MUST BE SUBMITTED UPON REQUEST; IF REQUESTED, LITERATURE AND/OR SPECIFICATIONS MUST BE SUBMITTED WITHIN SEVEN (7) DAYS.

13 THE PURCHASING AGENCY RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED MERCHANDISE FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF MERCHANDISE FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE MERCHANDISE IS IN COMPLIANCE, COST OF ALL TEST WILL BE PAID BY THE USING AGENCY.

14 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

15

16 QUALITY OF WORKMANSHIP AND STOCK-ALL ARTICLES FURNISHED AND WORK DONE MUST BE OF A FIRST CLASS QUALITY. THE USE OF POOR TYPE, POOR PRESSWORK OR THE USE OF A DIFFERENT COLOR OF INK FROM THAT ORDERED, INFERIOR BINDING, INFERIOR QUALITY OR MIS-MATCHED PAPER STOCK, A LESSER GRADE OF PAPER THAN THAT ORDERED, OR ANY OTHER DISCREPANCIES WILL BE SUFFICIENT CAUSE FOR THE REJECTION OF THE WORK AND FOR REFUSAL OF PAYMENT UNTIL THE CONTRACT CONTROVERSY IS RESOLVED.

17 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.

THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.

18

SPECIFICATIONS
FOR
PLAIN (UNPRINTED) ENVELOPES, WHITE WOVE
CONSTRUCTED OF VIRGIN AND RECYCLED PAPER

I. SCOPE

THIS CONTRACT IS FOR FURNISHING UNPRINTED WHITE WOVE ENVELOPES IN STYLES, SIZES AND WEIGHTS AS SPECIFIED IN EACH LINE ITEM.

THE PRICE PRE THOUSAND (TH) FOR EACH ITEM IS TO INCLUDE THE ENVELOPES, STANDARD PACKAGING AND SHIPPING TO ONE LOCATION.

SUBSTANCE OF ALL ENVELOPES PROVIDED UNDER THIS CONTRACT IS TO BE 24 LB WHITE WOVE, CONSTRUCTED OF VIRGIN OR MINIMUM OF 10% PCRF, NO WINDOW OR STANDARD WINDOW. WINDOW ENVELOPES ARE TO HAVE CLEAR POLY COVERING, ("E-Z SCAN" OR EQUIVALENT).

WITH REGARD TO RECYCLED ITEMS, THIS CONTRACT IS INTENDED TO BE IN COMPLIANCE WITH GUIDELINES ADOPTED BY THE ENVIRONMENTAL PROTECTION AGENCY UNDER RESOURCE CONSERVATION AND RECOVERY ACT OF 1976 (PUBLIC LAW 94-580, 42 U.S.C. 6901 ET SEQ.), THE EPA'S CONPREHENSIVE PROCUREMENT GUIDELINES (CPG) AND LOUISIANA REVISED STATUTE 30:2415.

II. ENVELOPE DESCRIPTION AND PACKAGING

A. WHITE WOVE ENVELOPES

COMMERCIAL STYLE, 24 LB. WHITE WOVE, DIAGONAL SEAM. ENVELOPES MUST BE INNER BOXED, 500 PER BOX. BULK PACKAGING IS NOT ACCEPTABLE. EACH BOX MUST BE LABELED WITH MANUFACTURER'S NAME, ENVELOPE SIZE, SUBSTANCE WEIGHT AND QUANTITY.

FOR ALL ITEMS: INNER BOXES ARE TO BE PLACED IN OUTER SHIPPING CARTONS FOR MINIMUM TEST WEIGHT OF 200 LBS. THE OUTER CARTON TO BE LABELED WITH MANUFACTURER'S NAME, ENVELOPE SIZE, SUBSTANCE WEIGHT AND CARTON QUANTITY.

STATE MANUFACTURER OF ENVELOPES BID: _____

STATE PAPER MILL OF ENVELOPES BID: _____

B. WHITE WOVE ENVELOPES, RECYCLED, PLAIN, UNPRINTED

STATE MANUFACTURER OF ENVELOPES BID: _____

STATE RECYCLED PAPER CONTENT: _____

BY SINING BELOW, VENDOR HEREBY CERTIFIES THAT THE ENVELOPES BID FOR WHITE WOVE ENVELOPES CONTAIN A MINIMUM 20% POST-CONSUMER RECOVERED FIBER. VENDOR ALSO AGREES TO PROVIDE DOCUMENTATION/LITERATURE OF SAID CERTIFICATION, IF REQUESTED, WITHIN SEVEN (7) DAYS OF RECEIPT.

SIGNATURE: _____

PRINT NAME: _____

III. UP-CHARGE FOR SPECIAL BOXING (LINE 00011)

WHEN AN AGENCY REQUESTS INNER BOXING WHICH IS OTHER THAN STANDARD BOXING FOR WHITE WOVE ENVELOPES, AN UPCHARGE MAY BE ALLOWED FOR CORRUGATED INNER BOXING TO HOLD 500 ENVELOPES PER BOX. CORRUGATED BOXING MUST BE ALBE TO STACK WITHOUT CRUSHING.

CORRUGATED BOXES ARE TO BE DOUBLE FACE/SINGLE WALL, E-FLUTE WHICH IS APPROXIMATELY 1/16 INCH THICK. THIS UPCHARGE SHALL INCLUDE PACKING, SEALING, AND MARKING PACKAGES AND SHIPPING BUNDLES OR CONTAINERS BY PRINTING, STENCILING, OR LABELING WITH ENVELOPE SIZE, KIND AND QUALITY (FORM NUMBER WHEN REQUIRED). ALL MATERIALS WHICH WILL BE REQUIRED, INCLUDING SHIPPING CONTAINERS, ARE TO BE FURNISHED BY THE CONTRACTOR. THE COST OF SUCH MATERIALS IS TO BE INCLUDED IN THE UPCHARGE. THIS CHARGE IS PER BOX.

| PRICE SHEET | STATEWIDE COMPETITIVE CONTRACT | |
|---|---|---|
| NUMBER : 409929<br>T-NUMBER : 92866 | VENDOR: EDGETHON CORP DBA | PAGE 7 |

| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | DISCOUNT OFF CATALOG PRICE |
|---|---|---|---|---|---|
| | UNLESS SPECIFIED OTHERWISE BELOW:<br><br>SHIP TO:<br>STATEWIDE DELIVERY | | | | |
| 00001 | COMMODITY CODE: 310-30-002850<br><br>ENVELOPES, PLAIN,#6-3/4(3-5/8" X 6-1/2")<br>24# WHITE WOVE, NO WINDOW, 500/BOX<br>CONSTRUCTED OF VIRGIN PAPER.<br>TH = 1,000<br><br>BRAND: TEMPCO | 1 | TH | $ 48.00000 | |
| 00002 | COMMODITY CODE: 310-30-002854<br><br>ENVELOPES, PLAIN,#9 (3-7/8" X 8-7/8")<br>24# WHITE WOVE, NO WINDOW, 500/BOX.<br>CONSTRUCTED OF VIRGIN PAPER.<br>TH = 1,000<br><br>BRAND: TEMPCO | 1 | TH | $ 45.75000 | |
| 00003 | COMMODITY CODE: 310-30-002858<br><br>ENVELOPES, PLAIN,#9 (3-7/8" X 8-7/8" )<br>24# WHITE WOVE, W/STANDARD WINDOW<br>500/BOX. TH = 1,000<br>CONSTRUCTED OF VIRGIN PAPER.<br><br>BRAND: TEMPCO | 1 | TH | $ 49.75000 | |
| 00004 | COMMODITY CODE: 310-30-002841<br><br>ENVELOPES, PLAIN,#10 (4-1/8" X 9-1/2" )<br>24# WHITE WOVE, NO WINDOW, 500/BOX<br>CONSTRUCTED OF VIRGIN PAPER.<br>TH = 1,000<br><br>BRAND: TEMPCO | 1 | TH | $ 15.25000 | |
| 00005 | COMMODITY CODE: 310-30-002846<br><br>ENVELOPES, PLAIN,#10 (4-1/8" X 9-1/2" )<br>24# WHITE WOVE W/STANDARD WINDOW<br>500/BOX. TH = 1,000<br>CONSTRUCTED OF VIRGIN PAPER.<br><br>BRAND: TEMPCO | 1 | TH | $ 19.25000 | |
| 00011 | COMMODITY CODE: 310-30-002846<br><br>UPCHARGE FOR CORRUGATED INNER BOX TO HOLD 500 ENVELOPES/BOX. MUST BE ABLE TO STACK WITHOUT CRUSHING. DOUBLE FACE / SINGLE WALL, E-FLUTE CORRUGATED BOX, APPROXIMATELY 1/16 INCH THICK.<br><br>THIS LINE FOR USE WITH LINES 00001 THROUGH 00010-WHITE WOVE ENVELOPES, PLAIN (UNPRINTED).<br><br>BRAND: TEMPCO | 1 | BOX | $ 5.00000 | |