World Wide Technology	Send Invoices To:	PURCHAS	PURCHASE ORDER			
	Primary: WWT-Invoices@wwt.com	PO# 4162977	REV# 0	PAGE: 1 of 3		
Equal Opportunity Employer	Secondary: Attn: Accounts Payable 60 Weldon Parkway Maryland Heights, MO 63043-3101 Ph: (314) 919-1400					

Vendor	Ship To	
Crown Packaging Corp	World Wide Technology	
PO Box 17806M	3951 Lakeview Corporate Dr	
ST LOUIS, MO 63195	DOCK DOOR 51	
United States	EDWARDSVILLE,IL 62025	
	United States	

WWT ACCT #	VENDOR#	P.O. DATE	PMT TERMS	VENDOR Q#	SHIP VIA	FOB
	2579	28-MAR- 23	Net 45		Best Ground	
BUYER NAME		BUYER PH	ONE	BUYER FAX	BUYER EMAIL	
Bray, Leah		6185124284			Leah.Bray@wwt.com	
VENDOR CONTACT		VENDOR PHONE		VENDOR FAX	VENDOR EMAIL	

Note:

WWT reserves the right upon reasonable notice to inspect sellers facilities to ensure that purchased product meets specified purchase requirements.

LN #	PART # / DESCRIPTION	NEED BY DATE/ PROMISED DATE	QTY	UOM	UNIT PRICE	EXT. PRICE
1.1	109957 4 x 4 WHT TT POLY POR REM BS WWT: 08/	10-APR-2023	8	Each	119.70810	957.66
2.1	21768 9 X 12 .002 RECL BAG 1M/CA WWT: 08/	10-APR-2023	4	Each	39.22620	156.90
3.1	21801 3x3 Ziplock Bag 1000ea/ca WWT: 08/	10-APR-2023	1	Each	29.88760	29.89
4.1	21773 12 X 15 .002 RECL BAG 1M/CA WWT: 08/	10-APR-2023	4	Each	68.87600	275.50
5.1	138390 18 x 16MIC CROWNTITE 15C'/RL WWT: 08/	10-APR-2023	6	Each	47.07690	282.46

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ST LOUIS, MO 63195	DOCK DOOR 51	
United States	EDWARDSVILLE,IL 62025	
	United States	

WWT ACCT #	VENDOR#	P.O. DATE	PMT TERMS	VENDOR Q#	SHIP VIA	FOB
	2579	28-MAR- 23	Net 45		Best Ground	
BUYER NAME		BUYER PH	ONE	BUYER FAX	BUYER EMAIL	
Bray, Leah		6185124284			Leah.Bray@wwt.com	
VENDOR CONTACT		VENDOR PHONE		VENDOR FAX	VENDOR EMAIL	

Note:

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LN #	PART # / DESCRIPTION	NEED BY DATE/ PROMISED DATE	QTY	UOM	UNIT PRICE	EXT. PRICE
6.1	103545 KCC75190 SCOTT SHOP TOWEL 16C/ WWT: 08/	10-APR-2023	4	Each	125.86000	503.44
7.1	25614 72MM X 100M CLR CROWN 200 24/C WWT: 08/	10-APR-2023	4	Each	51.38460	205.54
Autho	rized Signature:		TOTAL (USD)	\$2,411.39		

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Equal Opportunity Employer	Secondary: Attn: Accounts Payable 60 Weldon Parkway Maryland Heights, MO 63043-3101 Ph: (314) 919-1400				

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Crown Packaging Corp	World Wide Technology	
PO Box 17806M	3951 Lakeview Corporate Dr	
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United States	EDWARDSVILLE,IL 62025	
	United States	

WWT ACCT #	VENDOR#	P.O. DATE	PMT TERMS	VENDOR Q#	SHIP VIA	FOB
	2579	28-MAR- 23	Net 45		Best Ground	
BUYER NAME		BUYER PH	ONE	BUYER FAX	BUYER EMAIL	
Bray, Leah		6185124284			Leah.Bray@wwt.com	
VENDOR CONT	ГАСТ	VENDOR P	HONE	VENDOR FAX	VENDOR EMAIL	

Note:

WWT reserves the right upon reasonable notice to inspect sellers facilities to ensure that purchased product meets specified purchase requirements.

LN	PART # / DESCRIPTION	NEED BY DATE/	QTY	UOM	UNIT PRICE	EXT. PRICE
#		PROMISED DATE				
This co	ntractor and subcontractor shall abide by the requirements of 41	CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5	(a).		
	egulations prohibit discrimination against qualified individuals b					
	uals with disabilities, and prohibit discrimination against all indi-					
	prientation, gender identity, or national origin. Moreover, these r					
	peontractors take affirmative action to employ and advance in em a, sex, sexual orientation, gender identity, national origin, protect			e, color,		
	ctor/subcontractor agrees to comply with all the provisions set for			oart A		
	tive Order 13496).					
	licable and in accordance with EO 14042, vendor shall abide by the					
	-7999 Ensuring Adequate COVID-19 Safety Protocols for Federa ance, including guidance conveyed through Frequently Asked Qu					
	orce (Task Force Guidance) at https://www.saferfederalworkforc			rktorce		
	nance of this contract, for vendor workplace locations.	eigo (/contractors/, us uniend	icu uuring the			
•						
	corporated by reference:					
	23, Prohibition on Contracting for Hardware, Software, and Serv Covered Entities (Jul 2018)	vices Developed or Provided	by Kaspersky I	ab and		
	25 Prohibition on Contracting for Certain Telecommunications a	and Video Surveillance Servi	ces or Equipme	nt (Aug		
2020)			ees of Equipme	in (ing		
	is a federal contractor and subcontractor and complies with the f					
	11246, as amended (41 CFR chapter 60); Section 503 of the Rehal etnam Era Veterans' Readjustment Assistance Act of 1974, as am			50-741);		
	ance with these regulations, we hereby notify you that, as our sub			zation		
	to be subject to these regulations. The equal employment opportu					
§60-300	0.5(a) and 41 CFR §60-741.5(a) are included by reference into all	of the transactions between	our companies a	nd		
-	appropriate action on your part to ensure full compliance.					
	the parties have an executed Master Agreement, the terms and co	onditions contained in the fol	lowing link sha	l apply		
	Purchase Order. www.wwt.com/purchase-order-terms-and-conditions					
	there is a conflict between any terms contained on the face of this	s PO and the terms and cond	litions at the abo	ove		
	ced link, the terms and conditions on the face of the PO shall pre-					