

RECEIVED

JUN 29 2011

**PRINTING OPERATIONS  
AIR GENERAL PERMIT REGISTRATION FORM**

Bureau of Air Monitoring  
& Mobile Sources

**Part II. Notification to Permitting Office**

(Detach and submit to appropriate permitting office; keep copy onsite)

**Instructions:** To give notice to the Department of an eligible facility's intent to use this air general permit, the owner or operator of the facility must detach and complete this part of the Air General Permit Registration Form and submit it to the appropriate Department of Environmental Protection or local air pollution control program office which has permitting authority. Please type or print clearly all information, and enclose the appropriate air general permit registration processing fee pursuant to Rule 62-4.050, F.A.C. (\$100 as of the effective date of this form)

0112732-001

**Registration Type**

Check one:

**INITIAL REGISTRATION** - Notification of intent to:

- Construct and operate a proposed new facility.  
 Operate an existing facility not currently using an air general permit (e.g., a facility proposing to go from an air operation permit to an air general permit).

**RE-REGISTRATION** (for facilities currently using an air general permit) - Notification of intent to:

- Continue operating the facility after expiration of the current term of air general permit use.  
 Continue operating the facility after a change of ownership.  
 Make an equipment change requiring re-registration pursuant to Rule 62-210.310(2)(e), F.A.C., or any other change not considered an administrative correction under Rule 62-210.310(2)(d), F.A.C.

**Surrender of Existing Air Operation Permit(s) - For Initial Registrations Only**

If the facility currently holds one or more air operation permits, such permit(s) must be surrendered by the owner or operator upon the effective date of this air general permit. In such case, check the first box, and indicate the operation permits being surrendered. If no air operation permits are held by the facility, check the second box.

- All existing air operation permits for this facility are hereby surrendered upon the effective date of this air general permit; specifically permit number(s):  
 No air operation permits currently exist for this facility.

**General Facility Information**

**Facility Owner/Company Name** (Name of corporation, agency, or individual owner who or which owns, leases, operates, controls, or supervises the facility.)

Synergy Printing and Graphics

**Site Name** (Name, if any, of the facility site; e.g., Plant A, Metropolis Plant, etc. If more than one facility is owned, a registration form must be completed for each.)

**Facility Location** (Provide the physical location of the facility, not necessarily the mailing address.)

Street Address: 2831 Nw 22nd Terrace

City: Pompano Beach County: Broward

Zip Code: 33069-1045

**Facility Start-Up Date** (Estimated start-up date of proposed new facility.) (N/A for existing facility)

1-8-1999

**Owner/Authorized Representative**

**Name and Position Title** (Person who, by signing this form below, certifies that the facility is eligible to use this air general permit.)

Print Name and Title: Steven Zenker - Treasurer

**Owner/Authorized Representative Mailing Address**

Organization/Firm:

Street Address: 2831 NW 22nd Terrace

City: Pompano Beach County: Broward

Zip Code: 33069-1045

**Owner/Authorized Representative Telephone Numbers**

Telephone: 954.972.6200 ext. 105 Fax: 954.972.0976

Cell phone (optional):

**Facility Contact (If different from Owner/Authorized Representative)**

**Name and Position Title** (Plant manager or person to be contacted regarding day-to-day operations at the facility.)

Print Name and Title:

**Facility Contact Mailing Address**

Organization/Firm:

Street Address:

City:

County:

Zip Code:

**Facility Contact Telephone Numbers**

Telephone:

Fax:

Cell phone (optional):

**Owner/Authorized Representative Statement**

This statement must be signed and dated by the person named above as owner or authorized representative

*I, the undersigned, am the owner or authorized representative of the owner or operator of the facility addressed in this Air General Permit Registration Form. I hereby certify, based on information and belief formed after reasonable inquiry, that the facility addressed in this registration form is eligible for use of this air general permit and that the statements made in this registration form are true, accurate and complete. Further, I agree to operate and maintain the facility described in this registration form so as to comply with all applicable standards for control of air pollutant emissions found in the statutes of the State of Florida and rules of the Department of Environmental Protection and revisions thereof.*

*I will promptly notify the Department of any changes to the information contained in this registration form.*

Signature



Date

6-21-11

**Printing Process/InkType(s)**

Check all that apply:

- Heatset Offset Lithographic
- Screen or Letterpress
- Flexographic

- Non-Heatset Offset Lithographic
- Water Based
- Rotogravure

- Digital
- Ultraviolet Cured

**Compliance Assurance - Initial Registration (Not Required for Re-Registration)**

Below, or as an attachment to this form, provide the method (mass balance or material usage rates) expected to be used to demonstrate compliance with Rule 62-210.310(4)(f)2., F.A.C. Provide the estimated amount of materials containing hazardous air pollutants and solvent-containing materials expected to be used over a 12-month period.

- \* Press Wash 220 gallons per/year
- \* Ink 1440lbs per/year
- \* Fountain Solution 160 gallons per/year

\* Copy of bills attached

**Description of Facility**

Below, or as an attachment to this form, provide a description of the printing operations at the facility in sufficient detail to demonstrate the facility's eligibility for use of this air general permit and to provide a basis for tracking any future equipment or process changes at the facility. Information should include a description of the number and types of printing processes, presses and ink systems being used at the facility. Describe all air pollutant-emitting processes and equipment at the facility, and identify any air pollution control measures or equipment used.

Sheet feed commercial printing using lithographic printing

List of presses:

5/C Heidelberg 40"

2/C Ryobi 9985

2/C AB Dick 9810

x p e d x

0 \* \*

10.00 +

10.00 +

15.00 +

15.00 +

15.00 +

15.00 +

80.00 \* +

6 Mo.

← 80.00 + r

80.00 x

2. =

160.00 \*

Fountain Solution  
(Regenerator)



xpedx - MIAMI  
 2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025  
 PH#: (954) 431-4648 FAX#: (954) 431-1006

**INVOICE  
 ORIGINAL**

PAGE 1 OF 2  
 INVOICE NO. 9012935896  
 INVOICE DATE 04/08/2011  
 SAP NO. 0000082511

41006943 00072 N3

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
 SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI® CoC Standard.

<b>SOLD TO</b>	90-0003020642 SYNERGY PRINTING & GRAPHICS 2831 NW 22ND TERRACE POMPANO BEACH FL 33069	<b>SHIP TO</b>	000001 SYNERGY PRINTING & GRAPHICS 2831 N W 22ND TERRACE POMPANO BEACH FL 33069
----------------	--	----------------	--

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
90-0003020642	BOB	93935-00	04/08/2011	FMSB1 FMPB1 NORTH P	Net 45 Days

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
1 RL 25.0000LB	5265371 1RL /	CREO INTEGRIS IRIS PRO 235 SEMI MATTE PAPER 42"X 100'	084-00033A	294.80 RL	294.80
2 BOX 55.9980LB	5443150 30/BOX	KODAK TGLD PLATE 770mmx 1029mm 30mm GS SC	31000172	493.20 BOX	986.40
1 BOX 9.9960LB	2275763 60/BOX	KODAK TGLD PLATE 330mx 492mm .20mm GM	31000035	203.40 BOX	203.40
1 BOX 15.3660LB	2303131 60/BOX	KODAK TGOLD PLATE 335mmx 485mm .020 GM SE	31000036	203.40 BOX	203.40
2 PL 116.0000LB	5284661 1PL /	KODAK PRO THERM MX1919 REGENERATOR 5GAL NEW	8405201	181.90 PL	363.80
1 PL 37.0000LB	5007726 1PL /	KODAK 850S PLATE FINISHER GUM 5GAL	1031889	116.89 PL	116.89
1 CTG 1.0000LB	5349943 1CTG/	EPSON ULTRACHROME K3 INK F/7800 EPST603500 7880 9800 9880 220ML LT CYAN		88.60 CTG	88.60

**POSTED**

Disputed Payment, Marked with "PAID IN FULL" or Similar Language Must Be Sent To:  
 NSSC A/R Process Leader, 6287 Tri-Ridge Boulevard, Loveland, OH 45140  
 Seller's Sales Terms & Conditions are incorporated by reference. Buyer's acceptance of Seller's  
 Sales Terms & Conditions are a condition precedent to Seller's acceptance of customer's order.  
 Seller's Sales Terms & Conditions, including info on the calculation of the fuel surcharge, are  
 available by contacting customer's sales representative or at xpedx.com

SALESPERSON: FAIRFIELD, JUDY

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE
2,345.89	6.20	0.00	0.00	262	2,352.09

REMIT TO: PO BOX 677319 • DALLAS TX 75267-7319



2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025

**PAY TO THE ORDER OF**  
**SUNTRUST BANK**  
**FOR DEPOSIT ONLY**  
 PO BOX 677319  
 DALLAS TX 75267-7319  
**SYNERGY PRINTING & GRAPHICS, INC.**  
 1000029568457

IF AMOUNT PAID VARIES FROM INVOICE TOTAL,  
 PLEASE INDICATE REASON FOR PAYMENT DIFFERENCE BELOW AND ATTACH BACKUP:

- PRICING  SHORTAGE  FREIGHT  RETURNED MATERIALS
- QUALITY  DAMAGE  SALES TAX  OTHER

0001214 01 MB 0.382 \*\*AUTO T4 0 0408 33069-104531



SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH FL 33069-1045

41006943 00072 N3.

0001214-001/002-001798

REMITTANCE	
ACCOUNT NUMBER	90-0003020642
SAP NUMBER	0000082511
ORDER NUMBER	93935-00
CUSTOMER P.O.	BOB
INVOICE DATE	04/08/2011
INVOICE NUMBER	9012935896
TOTAL AMOUNT	\$2,352.09
DUE DATE	05/23/2011

AMOUNT PAID \$ \_\_\_\_\_

632302



xpedx - MIAMI  
 2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025  
 PH#: (954) 431-4648 FAX#: (954) 431-1006

**INVOICE  
 ORIGINAL**

PAGE 1 OF 2  
 INVOICE NO. 9012855572  
 INVOICE DATE 03/18/2011  
 SAP NO. 0000082511  
 41006943 00072 N3

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
 SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI® CoC Standard.

<b>SOLD TO</b>	90-0003020642 SYNERGY PRINTING & GRAPHICS 2831 NW 22ND TERRACE POMPANO BEACH FL 33069	<b>SHIP TO</b>	000001 SYNERGY PRINTING & GRAPHICS 2831 N W 22ND TERRACE POMPANO BEACH FL 33069
----------------	--	----------------	--

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
90-0003020642	BOB	90578-00	03/18/2011	FMSB1 FMPB1 NORTH P	Net 45 Days

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
2 BOX 55.9980LB	5443150 30/BOX	KODAK TGLD PLATE 770mmx 1029mm 30mm GS SC	31000172	493.20 BOX	986.40
1 BOX 9.9960LB	2275763 60/BOX	KODAK TGLD PLATE 330mx 492mm .20mm GM	31000035	203.40 BOX	203.40
1 BOX 15.3660LB	2303131 60/BOX	KODAK TGOLD PLATE 335mmx 485mm .020 GM SE	31000036	203.40 BOX	203.40
2 PL 116.0000LB	5234661 1PL /	KODAK PRO THERM MX1919 REGENERATOR 5GAL NEW	8405201	181.90 PL	363.80
	Fuel Surcharge (A)	Refer to Order # 90592 for additional items being shipped Refer to Order # 90593 for additional items being shipped			5.50
2 PL 116.0000LB	5236113 1PL /	KODAK PROTHERM MX1813 DEVELOPER REPLENISHER 5GAL NEW	8014193	181.90 PL	363.80

Disputed Payment, Marked with "PAID IN FULL" or Similar Language Must Be Sent To:  
 NSSC A/R Process Leader, 6287 Tri-Ridge Boulevard, Loveland, OH 45140  
 Seller's Sales Terms & Conditions are incorporated by reference. Buyer's acceptance of Seller's Sales Terms & Conditions are a condition precedent to Seller's acceptance of customer's order. Seller's Sales Terms & Conditions, including info on the calculation of the fuel surcharge, are available by contacting customer's sales representative or at xpedx.com

SALESPERSON: FAIRFIELD, JUDY

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE
2,298.00	0.00	0.00	0.00	316	2,303.50

REMIT TO: • PO BOX 677319 • DALLAS TX 75267-7319

--	--	--	--	--	--

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE
2,298.00	0.00	0.00	0.00	316	2,303.50



PAGE 1 OF 1  
 INVOICE NO. 9012796082  
 INVOICE DATE 03/02/2011  
 SAP NO. 0000082511

xpdx - MIAMI  
 2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025  
 PH#: (954) 431-4648 FAX#: (954) 431-1006

**INVOICE ORIGINAL**

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
 SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI® CoC Standard.

**SOLD TO**  
 90-0003020642  
 SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH FL 33069

**SHIP TO**  
 000001  
 SYNERGY PRINTING & GRAPHICS  
 2831 N W 22ND TERRACE  
 POMPANO BEACH FL 33069

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
90-0003020642	BOB	03787-00	03/02/2011	FMSB1 FMPB1 NORTH P	Net 45 Days

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
2 BOX 55.9980LB	5443150 30/BOX	KODAK TGLD PLATE 770mmx 1029mm 30mm GS SC	31000172	493.20 BOX	986.40
3 PL 174.0000LB	5234661 1PL /	KODAK PRO THERM MX1919 REGENERATOR 5GAL NEW	8405201	181.90 PL	545.70
1 CTG 1.0000LB	5349938 1CTG/	EPSON ULTRACHROME K3 INK CARTRI EPST603B00 f/ SP 7800 9800 220ml MAG		88.60 CTG	88.60
1 CTG 1.0000LB	5349937 1CTG/	EPSON ULTRACHROM K3 INK F/ 7800 EPST603100 7880 9800 9880 220ML PHOTO BLK		88.60 CTG	88.60
	Fuel Surcharge	(A)			5.50
	Effective 01/01/2011 the Fuel Surcharge will be \$5.50				

Disputed Payment, Marked with "PAID IN FULL" or Similar Language Must Be Sent To:  
 NSSC A/R Process Leader, 6287 Tri-Ridge Boulevard, Loveland, OH 45140  
 Seller's Sales Terms & Conditions are incorporated by reference. Buyer's acceptance of Seller's Sales Terms & Conditions are a condition precedent to Seller's acceptance of customer's order. Seller's Sales Terms & Conditions, including info on the calculation of the fuel surcharge, are available by contacting customer's sales representative or at xpdx.com

SALESPERSON: FAIRFIELD, JUDY

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE
1,709.30		0.00	0.00	232	1,714.80

REMIT TO: • PO BOX 677319 • DALLAS TX 75267-7319



2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025

Please detach this coupon and return with payment to:  
 PO BOX 677319  
 DALLAS TX 75267-7319

IF AMOUNT PAID VARIES FROM INVOICE TOTAL, PLEASE INDICATE REASON FOR PAYMENT DIFFERENCE BELOW AND ATTACH BACKUP:  
 PRICING  SHORTAGE  FREIGHT  RETURNED MATERIALS  
 QUALITY  DAMAGE  SALES TAX  OTHER

0001286 01 MB 0.382 \*\*AUTO 14 0 0302 33069-104531



SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH FL 33069-1045

REMITTANCE	
ACCOUNT NUMBER	90-0003020642
SAP NUMBER	0000082511
ORDER NUMBER	03787-00
CUSTOMER P.O.	BOB
INVOICE DATE	03/02/2011
INVOICE NUMBER	9012796082
TOTAL AMOUNT	\$1,714.80
DUE DATE	04/16/2011

41006943 00072 N3

AMOUNT PAID \$ \_\_\_\_\_





xpedx - MIAMI  
 2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025  
 PH#: (954) 431-4648 FAX#: (954) 431-1006

**INVOICE  
 ORIGINAL**

PAGE 1 OF 1  
 INVOICE NO. 9012590396  
 INVOICE DATE 01/05/2011  
 SAP NO. 0000082511

41006943 00072 N3

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
 SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI® CoC Standard.

<b>SOLD TO</b>	90-0003020642 SYNERGY PRINTING & GRAPHICS 2831 NW 22ND TERRACE POMPANO BEACH FL 33069	<b>SHIP TO</b>	000001 SYNERGY PRINTING & GRAPHICS 2831 N W 22ND TERRACE POMPANO BEACH FL 33069
----------------	--	----------------	--

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
90-0003020642	BOB	31684-00	01/05/2011	FMSB1 FMPB1 NORTH P	Net 45 Days

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
3 PL 174.0000LB	5234661 1PL /	KODAK PRO THERM MX1919 REGENERATOR 5GAL NEW	8405201	181.90 PL	545.70
1 PL 37.0000LB	5007726 .1PL /	KODAK 850S PLATE FINISHER GUM 5GAL	1031889	116.89 PL	116.89
1 CTG 1.0000LB	5349937 1CTG/	EPSON ULTRACHROM K3 INK F/ 7800 EPST603100 7880 9800 9880 220ML PHOTO BLK		88.60 CTG	88.60
1 CTG 1.0000LB	5349939 1CTG/	EPSON ULTRACHROM K3 INK F/ 7800 EPST603200 7880 9800 9880 220ML CYAN		88.60 CTG	88.60
1 CTG 1.0000LB	5349942 1CTG/	EPSON ULTRACHROM K3 INK F/ 7800 EPST603400 7880 9800 9880 220ML YEL		88.60 CTG	88.60
	Fuel Surcharge				5.50
	Effective 01/01/2011 the Fuel Surcharge will be \$5.50				

EFFECTIVE NOVEMBER 1, 2010, xpdx is changing certain customer payment terms.  
 Please review your invoice for possible changes.  
 Seller's Sales Terms & Conditions are incorporated by reference. Buyer's acceptance of Seller's Sales Terms & Conditions are a condition precedent to Seller's acceptance of customer's order.  
 Seller's Sales Terms & Conditions, including info on the calculation of the fuel surcharge, are available by contacting customer's sales representative or at xpdx.com

SALESPERSON: FAIRFIELD, JUDY

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE
928.39	5.50	0.00	0.00	214	933.89

REMIT TO: • PO BOX 677319 • DALLAS TX 75267-7319



2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025

IF AMOUNT PAID VARIES FROM INVOICE TOTAL,  
 PLEASE INDICATE REASON FOR PAYMENT DIFFERENCE BELOW AND ATTACH BACKUP:

- PRICING    SHORTAGE    FREIGHT    RETURNED MATERIALS  
 QUALITY    DAMAGE    SALES TAX    OTHER

0001218 01 MB 0.382 \*\*AUTO T4 0 0105 33069-104531



SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH FL 33069-1045

Please detach this coupon and  
 return with payment to:

PO BOX 677319  
 DALLAS TX 75267-7319

REMITTANCE	
ACCOUNT NUMBER	90-0003020642
SAP NUMBER	0000082511
ORDER NUMBER	31684-00
CUSTOMER P.O.	BOB
INVOICE DATE	01/05/2011
INVOICE NUMBER	9012590396
TOTAL AMOUNT	\$933.89
DUE DATE	02/19/2011



PAGE 1 OF 1  
 INVOICE NO. 9012720386  
 INVOICE DATE 02/10/2011  
 SAP NO. 0000082511  
 41006943 00072 N3

xpedx - MIAMI  
 2785 N. COMMERCE PARKWAY  
 MIRAMAR FL 33025  
 PH#: (954) 431-4648 FAX#: (954) 431-1006

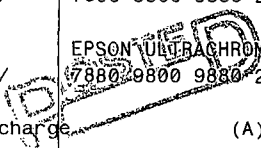
**INVOICE ORIGINAL**

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
 SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI® CoC Standard.

<b>SOLD TO</b>	90-0003020642 SYNERGY PRINTING & GRAPHICS 2831 NW 22ND TERRACE POMPANO BEACH FL 33069	<b>SHIP TO</b>	000001 SYNERGY PRINTING & GRAPHICS 2831 N W 22ND TERRACE POMPANO BEACH FL 33069
----------------	--	----------------	--

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
90-0003020642	FAX	09640-00	02/10/2011	FMSB1 FMPB1 NORTH P	Net 45 Days

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
1 BOX 9.9960LB	2275763 60/BOX	KODAK TGLD PLATE 330mx 492mm .20mm GM	31000035	203.40 BOX	203.40
1 BOX 15.3660LB	2303131 60/BOX	KODAK TGOLD PLATE 335mmx 485mm .020 GM SE	31000036	203.40 BOX	203.40
3 PL 174.0000LB	5234661 1PL /	KODAK PRO THERM MX1919 REGENERATOR 5GAL NEW	8405201	181.90 PL	545.70
1 CTG 1.0000LB	5349937 1CTG/	EPSON ULTRACHROM K3 INK F/ 7800 EPST603100 7880 9800 9880 220ML PHOTO BLK		88.60 CTG	88.60
1 CTG 1.0000LB	5349942 1CTG/	EPSON ULTRACHROM K3 INK F/ 7800 EPST603400 7880 9800 9880 220ML YEL		88.60 CTG	88.60
1 CTG 1.0000LB	5349946 1CTG/	EPSON ULTRACHROM K3 INK F/ 7800 EPST603900 7880 9800 9880 220ML LT LT BLK		88.60 CTG	88.60
	Fuel Surcharge	(A)			5.50



Effective 01/01/2011 the Fuel Surcharge will be \$5.50

Disputed Payment, Marked with "PAID IN FULL" or Similar Language Must Be Sent To:  
 NSSC A/R Process Leader, 6287 Tri-Ridge Boulevard, Loveland, OH 45140  
 Seller's Sales Terms & Conditions are incorporated by reference. Buyer's acceptance of Seller's Sales Terms & Conditions are a condition precedent to Seller's acceptance of customer's order. Seller's Sales Terms & Conditions, including info on the calculation of the fuel surcharge, are available by contacting customer's sales representative or at xpedx.com

SALESPERSON: FAIRFIELD, JUDY

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE
1,218.30	5.50	0.00	0.00	203	1,223.80

REMIT TO: PO BOX 677319 • DALLAS TX 75267-7319



--	--	--

TOTAL WEIGHT: 202.3 LB TOTAL PIECES: 8 CUBE 11.8 BILL OF LADING #:  
 PICK LIST RUN # 12983521 GEN#: 01 19:29:15 2/09/11 UPS#  
 LOADED BY

\* LAST PAGE \*  
**THANK YOU!**

YOUR ORDER IS ACCEPTED SUBJECT TO OUR STANDARD CONDITIONS OF SALE PRINTED ON THE REVERSE SIDE. IF THIS ACKNOWLEDGEMENT DOES NOT CORRECTLY STATE YOUR ORDER, PLEASE ADVISE US AT ONCE.

**WAREHOUSE NOTES**

SFI: BV-CoC-205491 | PEFC: BVC-PEFCCoC-US08000197 | FSC: BV-CoC-061203  
 SFI CoC certified products are sold pursuant to § 3.5 of Annex 2, SFI® CoC Standard.

*Dal Boutin*  
 DRIVER INITIALS DATE



# Superior ink<sup>®</sup> \*

\ 127.50 +

\ 26.50 +

\ 30.50 +

\ 210.20 +

\ 103.00 +

\ 6.00 +

\ 8.00 +

\ 102.50 +

\ 7.40 +

\ 77.50 +

\ 12.00 +

aprox.

711.10 \*

720 lb / 6 mo.

1,440 lb

x 2

# Superior PRINTING INKS

**Superior Printing Ink Co., Inc.**  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2525357

DATE

03/22/11

Modern Technology / Old Fashioned Service  
 since 1918

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

CUSTOMER NO

22777

SUPERIOR ORDER NO

FT251968

SOLD TO

SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

SHIP TO

SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

CUSTOMER ORDER NO.		SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	O.T.B
116 3.17.11 C		OUR TRUCK-AM	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS	438
EM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
-2000	5X5.0	25.0	ELITE PRECISION COATABLE (IC) PANTONE (R) YELLOW	8.90	222.50
-3508	5X5.0	25.0	EVOLUTION R/S L/T PROCESS YELLOW	5.90	147.50
E-1546	5X5.1	25.5	EVOLUTION L/T TRANS PROCESS MAGENTA	5.90	150.45
E-8733	5X5.2	25.5	EVOLUTION L/T PROCESS CYAN	6.15	156.83
-406	5X5.3	26.5	ELITE L/T DENSE BLACK	5.70	151.05
		127.5 Lb			
			NET SALE	FRT/HDL	TAX
			828.33		TOTAL
					828.33

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

3:53:52AM 03/18/2011 Original

NO.	U	PRICE	EXTD	AMOUNT
	C			
	C			
	C			
	C			
	C			

COL: 25 Lbs

TC: 1

DP

DP

DP

Date Taken: 03-17-2011 04:43PM  
 Date Delivery: 03-18-2011 12:00PM

Time

ENTER 33311-5298  
 954-792-6573  
 OM

# Superior PRINTING INKS

**Superior Printing Ink Co., Inc.**  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2522688

DATE

03/10/11

Modern Technology / Old Fashioned Service  
 since 1918

CUSTOMER NO

22777

SUPERIOR ORDER NO

FT251868

ALL ITEMS ARE PRICED PER ROUND UNLESS OTHERWISE INDICATED

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

CUSTOMER ORDER NO.		SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	OTB
116 030811C		OUR TRUCK-AM	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS	227
ITEM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
-406	5X5.3	26.5	ELITE L/T DENSE BLACK	5.70	151.05
			<b>NET SALE</b>	<b>FRT/HDL</b>	<b>TAX</b>
			151.05		
					<b>TOTAL</b>
					151.05

POSTED  
FL

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

INVOICE  
 33311-5298  
 954-792-6573  
 DM

FC: 1

COL: 25 Lbs

Order Taken: 03-08-2011 02:38PM  
 Delivery: 03-09-2011 11:00AM

Ship: \_\_\_\_\_  
 By: \_\_\_\_\_  
 RR \_\_\_\_\_

QTY PRICE EXTD AMOUNT

C

18:13AM 03/09/2011  
 Original

# Superior

PRINTING INKS

## Superior Printing Ink Co., Inc.

100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2514299

DATE  
 02/04/11

Modern Technology / Old Fashioned Service

since 1918

CUSTOMER NO

22777

SUPERIOR ORDER NO

FT251519

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

CUSTOMER ORDER NO.		SHIP VIA		SPECIAL INSTRUCTIONS		TERMS	O.T.B.
116 020211C		OUR TRUCK-AM		***ALL INKS MUST BE STAY OPEN/		NET 30 DAYS	045
ITEM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION		UNIT PRICE	AMOUNT	
IS-100	4X1.0	4.0	ANTI-SKIN INK SPRAY (8XEA Backordrd on FT251526)		10.40	41.60	
1-406	5X5.3	26.5	ELITE L/T DENSE BLACK		5.70	151.05	
		30.5 Lb					
				NET SALE	FRT/HDL	TAX	TOTAL
				192.65			192.65

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

# Superior PRINTING INKS

**Superior Printing Ink Co., Inc.**  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMITTED WITH THIS NUMBER

2504958

DATE  
12/21/10

Modern Technology / Old Fashioned Service  
since 1918

CUSTOMER NO  
22777

SUPERIOR ORDER NO  
FT251057

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

SOLD TO

SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

SHIP TO

SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

CUSTOMER ORDER NO		SHIP VIA		SPECIAL INSTRUCTIONS		TERMS	O.T.B.
16 121610C		OUR TRUCK-AM		***ALL INKS MUST BE STAY OPEN/		NET 30 DAYS	441
NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION		UNIT PRICE	AMOUNT	
2000	10X5.0	50.0	ELITE PRECISION X.S. PANTONE (R) YELLOW		8.45	422.50	
-1546	10X5.1	51.0	EVOLUTION L/T TRANS PROCESS MAGENTA		5.60	285.60	
-8733	10X5.1	51.0	EVOLUTION L/T PROCESS CYAN		5.85	298.35	
106	10X5.3	53.0	ELITE L/T DENSE BLACK		5.45	288.85	
-1000	1X5.2	5.2	ELITE PRECISION PANTONE (R) RUBINE RED		7.50	39.00	
		<u>210.2 Lb</u>					
				<b>POSTED</b>			
				<b>NET SALE</b>		<b>TOTAL</b>	
				1334.30		1334.30	

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

NO.	U PRICE	EXTD AMOUNT
		C C C C C
ENVELOPE 33311-5298 : 954-792-6573 OM		
Date: 12-16-2010 03:05PM Time: 11:00AM Date Taken: 12-17-2010 Date Delivered: 12-17-2010 Date Ship: _____ Date Recd: _____ Checked By: RR Shipped By: RR		
TC: 1 COL: 25 Lbs		
51:46AM 12/20/2010 Original		





**Superior Printing Ink Co., Inc.**  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2509236

DATE  
01/13/11

Modern Technology / Old Fashioned Service  
since 1918

CUSTOMER NO.  
22777

SUPERIOR ORDER NO.  
FT251215

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

SLMN	CUSTOMER ORDER NO.	SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	AMOUNT
116	10711C	OUR TRUCK-AM	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS	
ITEM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
DRE-1546	5X5.1	25.5	EVOLUTION L/T TRANS PROCESS MAGENTA	5.90	150
MBE-8733	10X5.1	51.0	EVOLUTION L/T PROCESS CYAN	6.15	313
AE-406	5X5.3	26.5	ELITE L/T DENSE BLACK	5.70	151
		<u>103. LB</u>			
			<i>Postpaid</i>		
			NET SALE	FRT/HDL	TAX
			615.15		
					TOTAL
					61

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

# Superior

PRINTING INKS

**Superior Printing Ink Co., Inc.**  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2511140

DATE  
01/21/11

Modern Technology / Old Fashioned Service  
since 1918

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

CUSTOMER NO

22777

SUPERIOR ORDER NO

FT251352

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

SLMN	CUSTOMER ORDER NO.	SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	QTY
116	011911C	OUR TRUCK-AM	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS	0
ITEM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
W-2750	6X1.0	6.0 <u>6 lb</u>	SUPER KLEEN HAND CLEANER  <i>Posted</i>	20.70	124
			NET SALE	FRT/HDL	TAX
			124.20	30.00	
					TOTAL
					154

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

# Superior

PRINTING INKS

**Superior Printing Ink Co., Inc.**

100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2514300

DATE  
 02/04/11

Modern Technology / Old Fashioned Service  
 since 1918

CUSTOMER NO

22777

SUPERIOR ORDER NO

WH184576

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

CUSTOMER ORDER NO.		SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	OTB
116 020211C		UPS STD (UPS)	Dropship for Ref# FT251526	NET 30 DAYS	441
EM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
IS-100	8X1.0	8.0	ANTI SKIN INK SPRAY	10.40	83.20
			<p>8 LB</p> <p>PAID</p>		
			<b>NET SALE</b>	<b>FRT/HDL</b>	<b>TAX</b>
			83.20	11.88	95.08
			<b>TOTAL</b>		

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

# Superior

PRINTING INKS

**Superior Printing Ink Co., Inc.**  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2499220

DATE  
11/29/10

Modern Technology / Old Fashioned Service  
since 1918

CUSTOMER NO  
22777

SUPERIOR ORDER NO  
FT250819

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

SOLD TO

SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

SHIP TO

SYNERGY PRINTING & GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

CUSTOMER ORDER NO.		SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	OTB
16 11.23.10C		UPS STD(UPS)	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS	227
NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
2000	5X5.0	25.0	ELITE PRECISION X.S. PANTONE(R) YELLOW	8.45	211.25
-1546	5X5.1	25.5	EVOLUTION L/T TRANS PROCESS MAGENTA	5.60	142.80
-8733	5X5.1	25.5	EVOLUTION L/T PROCESS CYAN	5.85	149.18
406	5X5.3	26.5	ELITE L/T DENSE BLACK	5.45	144.43
			<b>NET SALE</b>		
				<b>FRT/HDL</b>	
				<b>TAX</b>	
				<b>TOTAL</b>	
			647.66		647.66

102.5 LB

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

53 PM 11/23/2010 Original

U PRICE	EXTD AMOUNT
C	
C	
C	
C	

POL: 25 lbs

FC: 1  
 Date: 11-23-2010 02:11PM  
 Time: 05:00PM  
 Ship: RR  
 By: RR  
 By: RR

11-5298  
 1-792-6573

# Superior

PRINTING INKS

Superior Printing Ink Co., Inc.  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER  
 2492728  
 DATE  
 10/29/10

Modern Technology / Old Fashioned Service  
 since 1918

CUSTOMER NO

SUPERIOR ORDER NO

22777

FT250531

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

SLMN	CUSTOMER ORDER NO.	SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	QTY
116	10-28-10C	OUR TRUCK-AM	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS	2
ITEM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
MRC-4406	1X5 4	5.4	ELITE PANTONE (R) 185 RED	12.60	68.52
HW-54	1X2 0	2.0	OPEN FRAME COMPOUND	10.25	20.50
		<u>7.4 LB</u>			
			NET SALE		88.54
			FRT/HDL		14.00
			TAX		
			TOTAL		102.54

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

# Superior

PRINTING INKS

Superior Printing Ink Co., Inc.  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE REMIT CHECK WITH THIS NUMBER

2496020

DATE  
 11/12/10

Modern Technology / Old Fashioned Service  
 since 1918

CUSTOMER NO.

22777

SUPERIOR ORDER NO

FT250664

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

SLMN	CUSTOMER ORDER NO.	SHIP VIA	SPECIAL INSTRUCTIONS	TERMS		
116	110910c	OUR TRUCK-AM	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS		
ITEM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT	
DRE-1546	5X5.1	25.5	EVOLUTION L/T TRANS PROCESS MAGENTA	5.60	142.80	
MBE-8733	5X5.1	25.5	EVOLUTION L/T PROCESS CYAN	5.85	149.25	
AE-406	5X5.3	26.5	ELITE L/T DENSE BLACK	5.45	144.43	
		<u>77.5 lb</u>				
			<b>POSTED</b>			
			<b>NET SALE</b>	<b>FRT/HDL</b>	<b>TAX</b>	<b>TOTAL</b>
			436.41	14.00		450.41

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greenboro, NC • 336-931-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

# Superior

PRINTING INKS

Superior Printing Ink Co., Inc.  
 100 North Street • Teterboro, NJ 07608  
 201.478.5600 phone • 800.221.9680 toll free  
 201.478.5650 fax • www.superiorink.com

PLEASE RETURN CHECK WITH THIS NUMBER

2498004

DATE

11/22/10

Modern Technology / Old Fashioned Service  
 since 1918

ALL ITEMS ARE PRICED PER POUND UNLESS OTHERWISE INDICATED

CUSTOMER NO

SUPERIOR ORDER NO

22777

FT250755

S  
O  
L  
D  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

S  
H  
I  
P  
T  
O

SYNERGY PRINTING &  
 GRAPHICS  
 2831 NW 22ND TERRACE  
 POMPANO BEACH, FL 33069

QUESTIONS? PLEASE CALL 954-587-0780

CUSTOMER ORDER NO.		SHIP VIA	SPECIAL INSTRUCTIONS	TERMS	OTB
116 11-17-17C		UPS STD(UPS)	***ALL INKS MUST BE STAY OPEN/	NET 30 DAYS	438
ITEM NO.	CANNING SHIPPED	QTY SHIPPED IN POUNDS	DESCRIPTION	UNIT PRICE	AMOUNT
3IS-100	12X1.0	12.0	ANTI SKIN INK SPRAY Note: Non-UV Spot Colors, Metallics, Fluorescents and OPVs will be subject to a 9% price increase beginning Dec. 1, 2010 Note: Any inks supplied in cartridges will be subject to a \$0.20 per pound increase beginning Dec. 1, 2010	10.75	129.00
			<b>NET SALE</b>	<b>FRT/HDL</b>	<b>TAX</b>
			129.00	10.00	
					<b>TOTAL</b>
					139.00

POSTED

12 LB

Addison, IL • 630-543-9770    Atlanta, GA • 404-691-6759    Baltimore, MD • 410-590-3081    Brentwood, NY • 631-436-7263    Buffalo, NY • 716-685-6763    Charlotte, NC • 704-399-2552  
 Cincinnati, OH • 513-221-4618    Cleveland, OH • 216-328-1720    Ft. Lauderdale, FL • 954-587-0780    Greensboro, NC • 336-331-3100    Hamden, CT • 203-287-2880    Los Angeles, CA • 323-767-2173  
 Mansfield, MA • 800-766-4465    Maple Shade, NJ • 856-482-9066    Marlborough, MA • 508-481-5015    New Berlin, WI • 262-796-1499    Tampa, FL • 813-627-0562

**Allied Graphics inc.**

1220 N.W. 23rd Avenue  
 Fort Lauderdale, FL 33311  
 usa



**INVOICE**

Invoice Number: 52929  
 Invoice Date: Jan 13, 2011  
 Page: 1

Voice: 954 327 8559  
 Fax: 954 327 8995

**Bill To:**  
 SYNERGY PRINTING & GRAPHICS  
 DIV. OF NBH ENT INC  
 2831 N.W. 22 TERRACE  
 POMPANO BEACH, FL 33069

**Ship to:**  
 Synergy Printing & Graphics  
 2831 N.W. 22 TERRACE  
 POMPANO BEACH, FL 33069

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
A1956	011211C	1.5% 15, Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
HS	Best Way		2/12/11

Quantity	Item	Description	Unit Price	Amount
1.00	MRK7000-5	Meter Roll-Kleen	77.50	77.50
1.00	GAW6000-5	Glaze - Away	98.75	98.75
* 1.00	WMW1000-55	Super WMW 1000 Wash	550.00	550.00

\* We only bought 1 on last 6 mo, but normally we order 24 a year.

50875

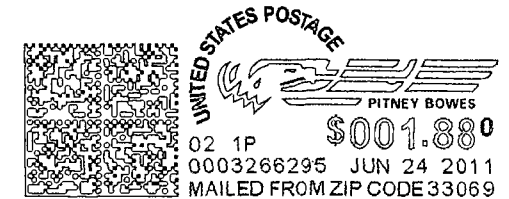
Subtotal	726.25
Sales Tax	43.58
Total Invoice Amount	769.83
Payment/Credit Applied	

Check/Credit Memo No:

**TOTAL 769.83**



  
**SYNERGY**  
PRINTING & GRAPHICS  
*Imagine the possibilities*  
2831 NW 22nd Terrace  
Pompano Beach, FL 33069



Dept of ENVIRONMENTAL Protection  
FDEP Receipts  
P.O. Box 3070  
Tallahassee, Fl. 32314-3070  
Att: Dick Dibble

