

Facilities

MSDS

1986.

W09464

W09466

55947



ANCHOR PACKAGING

Innovative Solutions Worldwide

From: **Anchor Packaging**
Specification Administrator
2211 N. 12th Ave.
Paragould, AR 72450
(870) 236-2262 Fax: (870) 236-4143

Subject: FDA/EEC Compliance **PVC Film**

Anchor Packaging guarantees that the PVC Films, which it manufactures and sells for use in wrapping meat, poultry, fish, cheese, produce and other similar food products, comply with the FFDCA and all applicable food regulations, including the following Title 21, Code of Federal Regulations:

181.32	178.2010	174.5	167.180
	175.300	(Prior Sanctioned as GRAS)	

The materials used in the manufacture of Anchor PVC Films meet FDA and all applications.

The materials are fit for use at temperatures of 100°C and below.

Anchor Packaging does not use Latex in the manufacture of its PVC Films, nor are Latex gloves used at any time in either the manufacturing process of our PVC Films or in the packaging process.

Additionally, the PVC, as process, complies with "Commission Directive 92/39/EEC of May 1992", amending "Directive 90/128/EEC" relating to plastics materials and articles intended to come into contact with foodstuffs. Polymers are not specifically listed, but all monomers used in the manufacture of our PVC films are listed in Section A, Annex I, and are in compliance.

Anchor Packaging is a processor of PVC and induces no changes that would affect compliance with FDA regulations. We believe the foregoing statements are in full compliance with the present USDA policy regulating packaging materials for use on food products.

Anchor relies on good faith with its suppliers and guarantees compliance of the products as described above up to the time the products are shipped. Thereafter, it is the responsibility of the customer to assure that all applicable conditions and specifications outlined under the above-mentioned regulatory categories are maintained. If you require additional information, please do not hesitate to contact us.

Nasco FORT ATKINSON
 901 JANESVILLE AVENUE
 FORT ATKINSON, WI 53538-0901
 (920) 563-2446 FAX (920) 563-8296
 TOLL FREE 800-558-9595
 10 www.eNASCO.com

ORIGINAL INVOICE
 TERMS: NET 30 DAYS

RECEIVED 2009
 APR 07 11 58 AM
 FED.I.D.NO. 06-1165854

ALL CLAIMS MUST BE MADE WITHIN
 10 DAYS AFTER RECEIPT OF GOODS.

Date	Page	
4/02/09	1	
Order No.	Contract	P.O. Number
67-9671-0	21351	K055947
Account	Invoice No.	Sls Code WS Id
441-299-00	989642	1 AUTO
Special Information	Cash with Order	
MSDS	315/4354179	
Shipping Instructions	Request Date	

SYRACUSE CITY SCHOOL DISTRICT
 ACCTS PAYABLE DEPT
 725 HARRISON ST
 SYRACUSE NY 13210-2395

POSTAGE: FOB-DEST

Remit To:
NASCO
 901 Janesville Avenue
 Fort Atkinson, WI 53538-0901

Send this portion with your payment.
 Keep this portion for your records.

Account: 441-299-00 P.O. Number: K055947 Order: 67-9671-0 Invoice: 989642 Date: 4/02/09

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
SPECIAL REMARKS NO PI							
PI AUTH, PI WRT, FRGHT LETR,							
6	6		EA	W08089H	APPLE CORER SLICER	-10% 3.45	18.63
3	3		EA	W09383H	VEGETABLE BRUSH	-10% 2.05	5.54
1	1		RL	W09466H	FOOD SERVICE FILMS 8"X1000'	-10% 23.25	20.93
1	1		EA	IM99999H	INSERT MATERIALS	-10%	.00
MSDS W/ PKG.							
2	2		EA	WA12803H	PIZZA CUTTER 4"	-10% 4.05	7.29
2	2		EA	WA14501H	WAVE CUT DECORATOR 7"	-10% 3.75	6.75
2		2	ST	WA19660H	WINTER FROST WHITE 16PC ST	-10% 37.75	.00
1		1	EA	WA21799H	HOOVER FLAIR	-10% 58.95	.00
1	1		EA	WA23006H	ELECTRIC 16" JUMBO FRYPAN	-10% 54.25	48.83
2	2		EA	WA23442H	DRAINER TRAY BISQUE 15X20	-10% 10.25	18.45
2		2	EA	WA23443H	DISH DRAINER BISQUE	-10% 6.75	.00
30	30		EA	WA25679H	FIBERFILL POLYESTER 12OZ	-10% 2.86	77.22
2	2		EA	WA26309H	SHEARS, KITCHEN UTILITY	-10% 15.50	27.90
1		1	EA	WA26321H	PAPER TOWEL HOLDER/STAINLS	-10% 20.85	.00

SDS - 1986

ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AS SOON AS POSSIBLE

THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

Sold To: SYRACUSE CITY SCHOOL DISTR
 ACCTS PAYABLE DEPT
 725 HARRISON ST
 SYRACUSE NY 13210-2395

Shipped To: BOVA SUPPLY CENTER
 FACS
 1023 ERIE BLVD W
 SYRACUSE NY 13204

NET TOTAL:	231.54
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	231.54
LESS:	.00
TOTAL DUE:	231.54

TERMS: NET 30 DAYS

For proper credit to your account, please return the top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

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THANK YOU
 For Your Order