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Bill To:

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Purchase Order

PO Number	4501060116-0010
Revision:	0
Date	30 NOV 2022
Currency	USD
Delivery Date	21 DEC 2022
Payment Terms	NET DUE 45 DAYS
Vendor No.	16004
Phone Number	763-201-2800
Fax#	763-201-2790
Email	jetienne@thebinderymn.com
Buyer	Sherry, Joe
Phone Number	763-326-3657
Bill To Email	drc.eagan@thomsonreuters.com

Item	Material/Description	Quantity	UM	Net Price	Net Amount
00010	For any queries regarding this PO please contact: joe.sherry@thomsonreuters.com 42810345 CA Education Code 2023 Pam #2 Item is non-taxable 42810345 PERFECT BIND 8.125 x 9.8125 1616 pgs Thickness: 1.79" 33 x 48pg sigs / 27# Frabrite 1 x 32pg sigs / 27# Frabrite Cover: 65# Matte Cover/ laminated covers for #1 <(>&<)> #2 ganged on same press sheet QTY: 2621 must match quantity of book #1 of same title (one product, 2 vols) Quote 68406R1	2,621	EA	1.63	4,272.23
				Total Net Amount	4,272.23

PURCHASE ORDER TERMS AND CONDITIONS

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