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USA

Vendor Address:

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Bill To:

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Purchase Order

PO Number	4501060171-0010
Revision:	0
Date	01 DEC 2022
Currency	USD
Delivery Date	09 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 43134174 Study Gde to BC OHS Reg Ans Key Item is non-taxable STUDY GDE TO BC OHS REG ANS KEY 2022 ED 5.5 x 8.5 136pg Thickness: 0.25" Text: 50# Offset (Book Block) Cover (Front and Back): 10pt C1S White Plastic Coil Bind PACK IN CARTONS	66	EA	3.03	199.98
				Total Net Amount	199.98

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