

**ENPOINTE****Purchase Order****CORPORATE OFFICE**

6845 Winnetka Circle, Brooklyn Park, MN 55428

m. 763.535.7277 **alwaysenpointe.com****153198****ENPOINTE****Ac No :** 1925**Vendor :** Bindery Inc.

8201 Brooklyn Blvd.

Suite 1500

Brooklyn Park, MN 55445

Tel No :763-201-2800

Fax : 763-201-2790

Order Date 3/10/2023**Due Date** 3/24/2023**Ordered By** MarkD**Reference****Ship Attention****Ship To :** ENPOINTE BP

6845 Winnetka Circle

Brooklyn Park, MN 55428-1537

Ship Via :**10-15319**

#	Job #	Item / Quote	Quantity	Item Description	Unit Price	Per	Due dt.	Gross Amt	Tax
1	320479		17,875	UPWARD SPORTS COACHES PLAYBOOKS 12 VERSIONS TOTAL	8.8000	10	3/24/23	15,730.00	0.00
12 Versions - Various Page Counts CLEAR Plastic Spiral Bind 5.4375" x 7.375" Books Bound 7.375" Edge Covers separate; Text pre-collated w/ slip sheet between each ADD COVERS AND PUNCH & BIND WITH CLEAR PLASTIC COIL COVERS ON 10PT C1S TEXT ON 60# OFFSET Reference Last PO 145996 Quote 69663 3/7/2023 per Scott Quantity/Page Breakdown: BKL Virtues (T1) 6,000 152pp plus cover BKL Themes (T2) 3,800 164pp plus cover BCL Virtues (T1) 950 178pp plus cover BCL Themes (T2) 800 200pp plus cover SOL Virtues (T1) 2,500 146pp plus cover SOL Themes (T2) 1,275 152pp plus cover FBL Virtues (T1) 1,250 128pp plus cover FBL Themes (T2) 400 134pp plus cover FCL Virtues (T1) 250 166pp plus cover FCL Themes (T2) 150 172pp plus cover VBL Virtues (T1) 250 126pp plus cover VBL Themes (T2) 250 146pp plus cover CARTON PACK USING THE BINDERY CARTONS NET ALL QTY'S + 2 SAMPLES EACH VERSION (KEEP IN SEPARATE ENV) PAGITION WILL BE E-MAILED AND SENT {GL:05-01-01-1460}->Expense: {GL:05-01-60-5500}									

Instructions and Conditions

- 1: Return Acknowledgement promptly upon receipt of order & Invoice Promptly.
- 2: Place Order Number on all packages, bills of lading and invoices.
- 3: Seller warrants goods shipped produced in accordance with applicable provisions fair labor standards act.
- 4: No charge for packing or crating accepted unless perviously agreed on.

Sub Total \$15,730.00**Total Discount** \$0.00**Total Tax** \$0.00**TOTAL** \$15,730.00

Authorized By: _____

Approved By : _____



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m. 763.535.7277 **alwaysevenpointe.com**

Purchase Order

153198

ENPOINTE

SHIPPING REQUIRMENTS!

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The following guidelines apply to ENPOINTE vendors that ship materials/product to an ENPOINTE plant or drop ship to another Subcontractor, ENPOINTE Designated Warehouse or Customer location.

SHIPMENT TO PLANT LOCATION

ENPOINTE
6905 Winnetka Circle
Brooklyn Park, MN 55428

ENPOINTE
1280 Energy Park Drive
St. Paul, MN 55108

Normal receiving hours: M-F from 7:00 a.m. to 4:00 p.m.

1. Vendor/Subcontractor must supply a detailed packing list, affixed to the top carton of the first pallet on a shipment, or on one carton of a non-palletized shipment.
2. Purchase order number should be included in packing list.

Inbound shipments in excess of 12 pallets should be scheduled with the receiving department. For delivery appointment in Brooklyn Park, call 763-535-7277,
Ext. 5522, for the warehouse
Ext. 5285 for 6845 Production
In St. Paul, call 651-632-9243
M-F between 7:00 a.m. and 4:00 p.m. CST.

DROP SHIPMENT FROM VENDOR, INCLUDING SUBCONTRACTOR, TO OTHER DISTINATION

1. If Vendor is shipping to subsequent Subcontractor, ENPOINTE Designated Warehouse or Customer, an email with packing list must be sent to **packslips@alwaysevenpointe.com**.
2. Purchase order number should be included in packing list.

Any deviation from this process could delay payment of invoice.