



Purchase Order # 430126

Vendor#: 02642 The Bindery Inc. 8309 Brooklyn Blvd Brooklyn Park, MN 55428 Phone#: (763) 201-2800

Ship To: Meyers Retail MKTG Solutions 7277 Boone Avenue North Minneapolis, MN 55428

Buyer: Nicole Morningstar Phone: 763-531-5714

**PO Date Delivery Date** 

3/24/2023 4/7/2023

Qt	y Description		Unit Cost	UM	Total
80	315372 Sodexo Inc  Per quote Q69785 White wire-o bind with u hang tab Bind on the 15" edge (3) 15"x15" Collate before binding in calendar order Material is 12pt C2S Sheets will be supplied at final size Meyers to supply 875 of each		\$1.340	ea	\$1078.700
		Doliver ODE to Hand Finishing			

Deliver 805 to Hand Finishing

**Grand Total** \$1078.70

Meyers Receiving Hours are 6 AM to 3 PM

Issued By:\_\_\_ \_\_\_\_\_Nicole Morningstar \_\_3/24/2023 11:32:51 AM Approved By:\_\_\_\_\_

A PO# must appear on all delivery receipts, packages, and your invoice. Delivery receipt required on all deliveries to our plant  $\,$