

Pro Print, Inc. 3920 Airpark Blvd **Duluth, MN 55811** 

Phone: (218) 722-9805 Fax: (218) 722-9914

Email: achristianson@proprintus.com

PO Number: 7725 Page:

**Purchase Order** 

To:

The Bindery Mike Cress 8201 Brooklyn Blvd #1500 **Brooklyn Park, MN 55445** 

Ship to:

**Pro Print Duluth** Receiving Dept. - Duluth 3920 Airpark Blvd **Duluth, MN 55811** 

EΑ

Phone: (800) 851-6598 Ship To Phone: (218) 722-9805 (763) 201-2790 Fax: Ship To Fax: Account No: Buyer: katiec

Terms: Net 30 Requester: katiec Order Date: 4/10/23 Confirmed By: FOB: Quote Number: Q69824 Ship Via: -Customer Pick-up

Notes: Please see below

LN	Quantity	Vendor Stock No.	Job	Description	Unit Price	Amount	Due	Tax
		Our Stock No.			UOM			
1	2,003		129736:01	2023 Duluth Chamber Directory - PUR Perfect	\$0.39	\$781.17		N

64 pp + covers

Bind

Finished size: 8.5 x 11

Covers supplied as pre-printed press sheets: 4-up on 38 x 25, 80# Gloss Cover

120 inside pages supplied as 7-16s & 1-8 pg., folded signatures, 60# Gloss Text

Hinge score & trim covers, collate with insides, PUR perfect bind on 11" edge; final trim to 8.5 x 11. Shrink wrap books in convenient lifts to help protect them from scuffing. Pack in plain cartons & skid pack.

Quote: Q69824

Please email kcarl@proprintus.com with skid weight & dimensions, we will schedule truck for pick up.

\*3 samples (already included in gty above) & invoice to Katie at Pro Print

Cartons must be packed tightly, full as possible & securely taped on all edges. Cut cartons down to fit whenever possible or fill with dense packaging material to eliminate shifting & scuffing during transit. Place chipboard dividers in cartons containing rows of smaller items & place top sheet inside all cartons before sealing. All skids to be wrapped & cross banded through center of skid with skid board on top & corner protectors. Place order(s) on as few skids as possible. Call Katie @ Pro Print to schedule pick up via truck whenever possible. If shipping parcels use Pro Print UPS #569849 or FedEx #105873638 & use job or PO # as reference on shipping label. Indicate quantity & contents on carton. Always use plain cartons. Invoice & Samples to Katie @ Pro Print. RETURN ALL ORIGINAL MATERIALS & PROOFS/SAMPLES to Pro Print. PLEASE CONTACT US WITH A CONFIRMATION OF ORDER & SHIP DATE. It is assumed that vendor agrees with purchase order contents unless notified immediately. Your earliest response to this order is greatly appreciated. If there should be any questions or concerns please feel free to contact Katie any time at the number below.



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Subtotal \$781.17

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