



PURCHASE ORDER: 7186257 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088
VAT:

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Ship To: Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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Date Created: 28-JUN-2023	Incoterms / Delivery Terms:	Ship Via:	Terms: NET 30 DAYS	Currency: USD
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Buyer: Leon, Schueler	Phone: 507 794 8106	Fax: 507 794 8306	Email: Leon.Schueler@kooziegroup.com
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Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	2,052	Each	0135030	MAXWELL SUPPLY 2024 JOB# 6476038 COLLATE OCT 23 THRU DEC 24 LONG. OFFSET TEXT 50# 17.96 X 24.82 LONG SHEET 17.96 X 24.88	14-JUL-2023	.340000		697.68

PO TOTAL	697.68
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Affirmative Action Notice: Vendors and subcontractors are notified that they may be subject to the provisions of: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR Section 60-1.4(c); 41 CFR Section 60-250.4 and/or Section 60-300.5; and 41 CFR Section 60-741.5 with respect to affirmative action program and posting requirements.