PURCHASE ORDER

PO Number 17643 Issue Date 07/10/2023

Ship To	Vendor Information		
The First Impression Group 2700 Blue Waters Road Ste 450 Eagan MN 55121-1429 Phone: 651-683-1125 Fax:	1162 Contact Address	BINDERY INC 8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800	
	Terms	Fax : 763-201-2790 Net 30 Days	

Ship Via S		Ship Via Service	PO Agent			
Our Truck			Joe Martin			
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
325.00		RN LEVEL 2 book; to gather pre-collated guts(47 sheets on 70# offset) with F&B covers(100# gloss cover), punch, black wire-o and box. front cover is 4.25x8.125, back cover is 4.25x15 pre-folded to 4.25x8.125. See sample/proof. Previous PO 13159 Quote - 71141 TO BIND: 07-10-23 Date due: 07-14-23 or asap Purchased for Job# 145213	7/14/23	\$1.35	PerEach	\$438.75
Total						£400.75
						\$438.75

Purchased By: