



PURCHASE ORDER: 7188163 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: 01-AUG-2023	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
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Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
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EMAIL KRISTA
QUOTE Q70194R1
COMPONENTS DELIVERED BY D & A TO BROOKLYN PARK ON 8/1.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	13,500	Each	0135096	1046224 2024 EQUIPMENT SHARE - COLLATE	08-AUG-2023	.210000		2,835.00
2 VERSIONS EQUIPMENT SHARE - 13,500 VLP - 1000 COLLATING ORDER: SEPTEMBER 2023 TO DECEMBER 2024 MAKE AS MANY COMPLETE SETS AS POSSIBLE RETURN ON SKIDS - LONG SHEET ON OUTSIDE OF PALLET								

PO TOTAL	2,835.00
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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.