



**PURCHASE ORDER:** 7189108 Rev: 0  
(This number must appear on all Invoices,  
packages, and packing documents)

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

<b>Vendor:</b> BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	<b>Ship To:</b> Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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<b>Date Created:</b> 16-AUG-2023	<b>Incoterms / Delivery Terms:</b> SHIPPING POINT	<b>Ship Via:</b> D & A Truck Line Inc	<b>Terms:</b> NET 30 DAYS	<b>Currency:</b> USD
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<b>Buyer:</b> LuAnn, Julien	<b>Phone:</b> 507 794 8067	<b>Fax:</b> 507 794 8306	<b>Email:</b> Luann.Julien@kooziegroup.com
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EMAIL KRISTA QUOTE# Q70413o1 D & A WILL DELIVER COMPONENTS TO NORTH BRANCH ON 8/17.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	40,502	Each	0135096	1047841 2024 HERC RENTALS CONTRACTOR 15 MONTH - COLLATE	29-AUG-2023	.170000		6,885.34

COLLATING ORDER: OCTOBER 2023 TO DECEMBER 2024  
MAKE AS MANY COMPLETE SETS AS POSSIBLE  
RETURN COLLATED SETS ON HALF SKIDS - STACKED LIKE THEY WERE RECEIVED.

<b>PO TOTAL</b>	6,885.34
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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.