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

PURCHASE ORDER: 7189733 Rev: 0
(This number must appear on all Invoices, packages, and packing documents)

Vendor:	Ship To:
BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States

Date Created:	Incoterms / Delivery Terms:	Ship Via:	Terms:	Currency:
25-AUG-2023	SHIPPING POINT	D & A Truck Line Inc	NET 30 DAYS	USD

Buyer:	Phone:	Fax:	Email:
LuAnn, Julien	507 794 8067	507 794 8306	Luann.Julien@kooziegroup.com

EMAIL KRISTA D & A WILL DELIVER COMPONENTS TO NORTH BRANCH ON 8/29.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	12,000	Each	0135030	1041220 2025 #8125 PLANNER - COLLATE & CUT	05-SEP-2023	.240000		2,880.00

KG TO PROVIDE 6 24-PG FOLDED SIGNATURES, FRONT (1041218) AND BACK (1041219) COVERS TO BE COLLATED & CUT 4 SIDES. FINAL TRIM: 6.69 X 8.66. USE SUPPLIED POSITIVE. FINISHED BOOKS TO BE PUT ON A SKID 10 PER STACK WITH LARGE SHEET DIVIDING THE STACKS. FINISHED SKID HEIGHT: MIN. 18" (HALF SKID IF LESS), MAX. 43" (FLOOR TO TOP). INCLUDE SKID COUNTS AND PO NUMBER ON SKIDS AND PACKING LIST. RETURN SKIDS, END BOARDS AND UNUSED MATERIAL. PRODUCE AS MANY AS POSSIBLE.

PO TOTAL	2,880.00

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.