



Purchase Order

P/O Number	Date Issued
000018739	08/24/2023
Account Number	Date Required
	09/08/2023

Ordered From	Deliver To
Attn: The Bindery, Inc. 8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2730 Fax:	Attn: Receiving Dpt Ideal Printers Main Warehouse 645 Olive St. Saint Paul, MN 55130 Phone: 651 855-1100 Fax:

Buyer	Confirmation	Ship Via	Terms
Matt Rice Email: matt.rice@idealprint.com		Delivery Metro	N30

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
Calendar 11x17 (14 sheets) (Bindery Buyout Book Binding) Ideal Job# 51665 (Old Job# 44242) EST 71569 14 sheets calendar wire-o with hanger + Shrink as eaches w/2 pieces of chip (Back Cover flipped around and facing out) Furnished Chip Freight In: 60.00 Freight Out: 60.00	09/08/2023	7,000	EA	1.510000	EA	10,570.00

* If pricing on our PO does not match quoted pricing, please contact us immediately.* Vendor Invoice Must Contain Reference to the P.O Number

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		10,570.00	60.00	.00	.00	10,630.00

Only the products identified as such on this document are FSC® certified

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Ideal Printers Inc.

645 Olive Street • St. Paul, MN 55130 • Office 651.855.1100 • Fax 651.855.1055 • www.idealprint.com