

PURCHASE ORDER: 7190083 Rev: 0

(This number must appear on all Invoices, packages, and packing documents)

Vendor:

BINDERY, THE

39929 GRAND AVENUE

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

NORTH BRANCH, MN - 55056 United States.			Sleepy Eye, MN - 56085 United States					
Terms:				erms:		Currency:		
017.00 2020	Griii i ii i i i i i i i i i i i i i i i	Inc				000		
Buyer:		Phone:		Fax:	Email:	Email:		
LuAnn, Julien		507 794 8067		507 794 8306	Luann	Luann.Julien@kooziegroup.com		
	4 5 DELIVERED TO BROC RDER: DECEMBER 202		_		(PRINTED	BLACK BOTH	H SIDES, ARRANGE IN	

Ship To:

Sleepy Eye Main Plant

1000 Highway 4 South

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	104,796	Each	0135096	1047619 2024 POMP'S TIRE STICK UP GRID - COLLATE	18-SEP-202 3	.150000		15,719.40
DO TOTAL 15 740 40								

PO TOTAL	15,719.40

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.