



**FIRST IMPRESSION  
GROUP**

## PURCHASE ORDER

|            |            |
|------------|------------|
| PO Number  | 17980      |
| Issue Date | 09/06/2023 |

| Ship To                                                                                                               | Vendor Information                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The First Impression Group<br>2700 Blue Waters Road<br>Ste 450<br>Eagan MN 55121-1429<br>Phone: 651-683-1125<br>Fax : | <div>1162 BINDERY INC</div> <div> <b>Contact</b><br/> <b>Address</b> </div> <div>           8201 Brooklyn Blvd<br/>           Suite 1500<br/>           Brooklyn Park, MN 55445<br/>           Phone: 763-201-2800<br/>           Fax : 763-201-2790         </div> <div> <b>Terms</b> </div> <div>           Net 30 Days         </div> |

| Ship Via  |              | Ship Via Service                                                                                                                                                                                                                                                                                                                                                                                                                  | PO Agent   |           |         |            |
|-----------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|---------|------------|
| Our Truck |              |                                                                                                                                                                                                                                                                                                                                                                                                                                   | Joe Martin |           |         |            |
| Quantity  | Product Code | Description                                                                                                                                                                                                                                                                                                                                                                                                                       | Due Date   | Unit Cost | U/M     | Cost       |
| 1,300.00  |              | <p>RVC; add F&amp;B Covers( 4-up sheets of 80# gloss cover) to Text (38 pages on 80# uncoated text).</p> <p>Text will come over as 4 – 8pg folded sigs and 1 – 6 pg folded sig.</p> <p>Trim to size, punch, white wire-o bind on 11" edge<br/>           Finished Size: 8.5x11<br/>           Quote - Q71710</p> <p>TO BIND: 09-13-23 or asap<br/>           Date due: 09-19-23 or asap<br/> <b>Purchased for Job# 147924</b></p> | 9/19/23    | \$1.04    | PerEach | \$1,352.00 |
| Comments  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |           |         |            |
|           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |           |         |            |
|           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |           | Total   | \$1,352.00 |

Purchased By: