



PURCHASE ORDER: 7191228 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

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

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Ship To: Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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Date Created: 19-SEP-2023	Incoterms / Delivery Terms:	Ship Via:	Terms: NET 30 DAYS	Currency: USD
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Buyer: Leon, Schueler	Phone: 507 794 8106	Fax: 507 794 8306	Email: Leon.Schueler@kooziegroup.com
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Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	80,000	Each	0135096	1046003 UNITED RENTALS,2024 CONTRACTOR JOB# 6683660 COLLATE JAN THRU DEC ON OFFSET TEXT 60# 18 X 24.82 DEC LONG 18 X 24.88 SKID PACK	24-OCT-202 3	.160000		12,800.00

PO TOTAL	12,800.00
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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.