



PURCHASE ORDER: 7192145 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: 02-OCT-2023	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
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Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
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EMAIL KRISTA QUOTE Q69037 D & A WILL DELIVER COMPONENTS TO NORTH BRANCH ON 10/3.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	14,100	Each	0135030	1045284 2024 REAL ESTATE (APEX) GRID	10-OCT-2023	.590000		8,319.00

KOOZIE GROUP TO PROVIDE 12 16-PG SIGNATURES TO BE COLLATED W/SLIP SHEET (PROVIDED BY THE BINDERY), CUT 4 SIDES, ROUND CORNER OUTSIDE CORNERS (3/8" RADIUS) & PUNCH HOLES FOR BINDING. FINAL TRIM: 8.25X9.5. FINISHED BOOKS TO BE PUT ON A SKID 10 PER STACK W/LARGE SHEET DIVIDING THE STACKS. FINISHED SKID MIN-18" (HALF SKID IF LESS), MAX-48" (FLOOR TO TOP). RETURN SKIDS, END BOARDS, AND UNUSED MATERIAL. PRODUCE AS MANY AS POSSIBLE.

PO TOTAL	8,319.00
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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.