



Purchase Order

P/O Number	Date Issued
005332	09/15/2023
Account Number	Date Required
	09/22/2023

Ordered From	Deliver To
Attn: The Bindery 8201 Brooklyn Blvd. Brooklyn Park, MN 55445 Phone: 763-201 2800 Fax:	Attn: PG Main Warehouse 150 Wyatt Rd. Winnipeg, MB R2X 2X6 Phone: 204-694-2300 Fax:

Buyer	Confirmation	Ship Via	Terms
WILLIAM DEANS		FedEx Freight Economy	Net 30

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
MAKING - Reprint (Outside Service - Perfect Binding) 5,000 192p + Cover 4" x 6" Cover: Supplied 12up on 26 x 40 100lb Uncoated Cover Text: Supplied Folded as 12-16's on 70lb Offset 25 x 38 Trim Covers, Ota Bind with PUR glus, Trim, Shrinkwrap in Bundles, Carton Pack Setup Sheets: 250	09/22/2023	5,000	EA	0.5000	EA	2,500.00

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		2,500.00	.00	.00	.00	2,500.00