

PURCHASE ORDER

PO Number 18331 Issue Date 10/25/2023

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

Our Truck Quantity Product Code Description Due Date Unit Cost U/M Cost	Shi	p Via	Ship Via Service		P	O Agent	
51.00 Ryan; to add F&B covers(65# cover) and F&B clear acetate(you supply) to 286 sheets of pre-collated 50# text, punch & black plastic coil bind Quote - 72336 TO BIND: 10-28-23 Date due: 10-30-23 or asap Purchased for Job# 149981 Comments	Our Truck Joe Martin						
F&B clear acetate(you supply) to 286 sheets of pre-collated 50# text, punch & black plastic coil bind Quote - 72336 TO BIND: 10-26-23 Date due: 10-30-23 or asap Purchased for Job# 149981	Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
Total \$477.36	F&B clear acetate(you supply) to 286 sheets of pre-collated 50# text, punch & black plastic coil bind Quote - 72336 TO BIND: 10-26-23 Date due: 10-30-23 or asap Purchased for Job# 149981					PerEach	\$477.36
	Total						\$477.36

Purchased By: