

**ENPOINTE<sup>SM</sup>****Purchase Order****CORPORATE OFFICE**

6845 Winnetka Circle, Brooklyn Park, MN 55428

m. 763.535.7277 **alwaysenpointe.com****158115****ENPOINTE****Ac No :** 1925**Vendor :** Bindery Inc.

8201 Brooklyn Blvd.

Suite 1500

Brooklyn Park, MN 55445

Tel No :763-201-2800

Fax : 763-201-2790

**Order Date** 11/3/2023**Due Date** 2/23/2024**Ordered By** MarkD**Reference****Ship Attention****Ship To :** ENPOINTE BP

6845 Winnetka Circle

Brooklyn Park,MN 55428-1537

**Ship Via :****IO-15811**

#	Job #	Item / Quote	Quantity	Item Description	Unit Price	Per	Due dt.	Gross Amt	Tax
1	326614		165,690	LIFETOUCH 12 MONTH DESKTOP CALENDARS (PADS) THE BINDERY TO PRODUCE 2 VERSIONS ....PLEASE KEEP SEPARATE  PART # 5003012 QTY 127,325 (5093 BOXES) + 20 SAMPLES PART # 5003014 QTY 38,325 (1533 BOXES) + 20 SAMPLES Details=QUOTE: Q71533 8/11/23 165,650 pads - \$0.32 per pad + 40 SAMPLES  Exact RR old PO 150796 your old Q 66645 Life Touch Pad 17" x 11": Specs based on previous P.O. 150796 collate sheets drill whole book with 2-1/4" holes on the 17" edge (THE CENTER OF DRILL HOLE IS 5/16" FROM THE EDGE OF THE PAD) DISTANCE BETWEEN HOLES IS 10 11/16" ....CENTER LEFT TO RIGHT ) produce pads, padding on the 17" edge bulk pack in cartons (25 per) CARTONS WILL BE FURNISHED  Qtys (2 vers will =) 165,690 finished calendars You furnish: 1 covers-2pp on 26 pt chip, 11 " x 17" 11 sheets on 60# offset, 11 " x 17" Supplied Cartons 17.25 x 11.25 x 2" N D/C 32 ECT- C (25 pieces per)  PAGINATION FURNISHED CARTON AND PUT ON FURNISHED 4 WAY PALLET PALLET HEIGHT CANNOT EXCEED 48" {GL:05-01-01-1460}->Expense: {GL:05-01-60-5500}	3.2000	10	2/23/24	53,020.80	0.00

**Instructions and Conditions**

- 1: Return Acknowledgement promptly upon receipt of order & Invoice Promptly.
- 2: Place Order Number on all packages, bills of lading and invoices.
- 3: Seller warrants goods shipped produced in accordance with applicable provisions fair labor standards act.
- 4: No charge for packing or crating accepted unless perviously agreed on.

Authorized By: \_\_\_\_\_

Approved By : \_\_\_\_\_

**Sub Total** \$53,020.80**Total Discount** \$0.00**Total Tax** \$0.00**TOTAL** \$53,020.80