

Purchase Order

P/O Number	Date Issued
PO0521	11/08/2023
Account Number	Date Required
	12/12/2023

Ordered From	Deliver To
Attn: MIKE CRESS THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500 DOCK DOORS 31-36 BROOKLYN PARK, MN 55445 Phone: 800-851-6598 Fax:	Attn: RECEIVING PARK PRINTING SOLUTIONS 550 E VERONA AVE VERONA, WI 53593 Phone: 608-845-6505 Fax:

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
2024 Flip Calendar 26 Pages + Easel Backer: Page Size: 5" x 7" (Binding)	12/12/2023	14,000	EA	0.6700	EA	9,380.00

- The Bindery #Q72494 -
- collate sheets
 - punch holes for binding
 - fold easel in half and add for binding
 - bind with a black wire loop (Wire-O) binding on the 5" edge
 - bulk pack in cartons

Park to furnish:
 1 tent easel on 24pt c1s, 7 " x 5"
 13 sheets on 100# gloss cover, 7 " x 5"
 • Materials are furnished as single sheets trimmed to final size
 • All materials are flat (ie no foldouts, perms, reinforcing, tabs, etc)
 • Easels are furnished flat, pre-scored and trimmed to size

Customer will accept 50 overs

- Sales Order: JOB05254-1, QTY:14000.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		9,380.00	.00	.00	.00	9,380.00