koozie group

Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088
VAT:

PURCHASE ORDER: 7194167 Rev: 0

(This number must appear on all Invoices, packages, and packing documents)

Vendor:	Ship To:
BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States

Date Created:	Incoterms / Delivery Terms:	Ship Via:	Terms:	Currency:
10-NOV-2023	SHIPPING POINT	D & A Truck Line Inc	NET 30 DAYS	USD

Buyer:	Phone:	Fax:	Email:
LuAnn, Julien	507 794 8067	507 794 8306	Luann.Julien@kooziegroup.com

EMAIL KRISTA
QUOTE Q70194
COMPONENTS WILL BE DELIVERED BY D & A TO BROOKLYN PARK ON 11/14.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	5,638	Each	0135096	1051756 2024 EQUIPMENT SHARE - COLLATE	21-NOV-2023	.260000		1,465.88

COLLATING ORDER: SEPTEMBER 2023 TO DECEMBER 2024
MAKE AS MANY COMPLETE SETS AS POSSIBLE
RETURN ON SKIDS - LONG SHEET ON OUTSIDE, 4 STACKS/SKID, HEAD TO HEAD

PO TOTAL	1,465.88

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.