

ENPOINTE*

CORPORATE OFFICE

6845 Winnetka Circle, Brooklyn Park, MN 55428

m. 763.535.7277

alwaysenpointe.com

Purchase Order

158538

ENPOINTE

Ac No : 1925

Vendor: B

Bindery Inc.

8201 Brooklyn Blvd.

Suite 1500

Brooklyn Park, MN 55445 Tel No :763-201-2800

Fax: 763-201-2790

Ship To:

ENPOINTE BP

6845 Winnetka Circle

Brooklyn Park, MN 55428-1537

Order Date

11/22/2023

Due Date

12/8/2023

Ordered By

MarkD

Reference

Ship Attention

Ship Via:

10.15853

| Ship Via : | | | | 10.12823 | | | |
|---|---------------------------|--|--|----------------|-----------|-------------|--|
| # Job # Iter | m / Quote Quantity | Item Description | Unit Price Per | Due dt. | Gross Amt | Ta | |
| 1 329149 | 10,010 | ALLIANZ SS & MEDICARE GUIDEBOOK 12 SHTS/ 7 TABS + CVR FINISHED 9 1/2" x 11 1/4" SEMI CONCEALED QUOTE: Q72474 Allianz Social Security Guide: Specs base Q6844901 collate sheets fold cover punch holes for binding bind with a semi-concealed silver(PEWTEI the 11-1/4" edge bulk pack in cartons25 PER CARTON (I PAGINATION FURNISHED ENPOINTE TO FURNISH 1 covers-wrap semi-concealed on 24pt c2s 7 tabs with mylar reinforcing on 120# dull of 12 sheets on 120# dull cover, 8-1/2 " x 11- Materials are furnished as single sheets tri Covers are furnished appropriately scored punch score SIMILAR TO ENPOINTE PO# 152770 NET 10,000 + 10 SAMPLES - \$1.11 Prices do not include cartons. If you wish to have slipsheets between (AD GCL:05-01-01-1460)->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}->Expense: {GL:05-01-01-1460}-Expense: {GL:05-01-01-01-01-01-01-01-01-01-01-01-01-01- | R) wire loop (Wire-O) binding ABELS FURNISHED) s, 9-1/2 " x 11-1/4" cover, 9 " x 11-1/4" 1/4" mmed to final size and folded backwards on the | 12/8/23 on | 11,811.80 | 0.00 | |
| 2 329149 | | CARTONS PACK 25 per CARTON {GL:05-01-01-1460}->Expense: {GL:05-01- | 400.0000 1 | 12/8/23 | 400.00 | 0.00 | |
| Instructions | and Conditions | | Sub T | Sub Total | | \$12,211.80 | |
| 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. | | | tly. Total | Total Discount | | \$0.00 | |
| | | | Total 1 | Γax \$0.0 | | \$0.00 | |
| 4: No charge fo | or packing or crating acc | cepted unless perviously agreed on. | TOTAL | | \$12,2 | 211.80 | |
| Authorized By: | | Approved By: | - | | | | |