

Purchase Order

P/O Number	Date Issued
PO0583	11/28/2023
Account Number	Date Required
	12/11/2023

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
GLASSROOM BOOKLET 33 sheets + 5 Tabs + Front & Back Cover Overall Size: 8.5 x 11.5 (Finishing)	12/11/2023	2,000	EA	1.6000	EA	3,200.00

- cut 1/2" tabs (bank of 5)
- collate sheets
- punch holes for binding
- bind with a white plastic spiral binding on the 11" edge
- bulk pack in cartons

Park to furnish:

- 5 tab sheets on 100# matte cover, 8-1/2 " x 11-1/2"
33 sheets on 100# matte text, 8-1/2 " x 11"
2 covers-2pp on 18pt c1s, 8-1/2 " x 11"
• Materials are furnished as single sheets trimmed to final size
• All materials are flat (ie no foldouts, perms, etc)

Customer will accept 25 overs.

- Sales Order: JOB05457-1, QTY:2000.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		3,200.00	.00	.00	.00	3,200.00