



PURCHASE ORDER: 7194976 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

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

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

Date Created: 04-DEC-2023	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
------------------------------	--	--------------------------------------	-----------------------	------------------

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

EMAIL KRISTA D & A WILL DELIVER COMPONENTS TO BROOKLYN PARK ON 12/5.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	20,820	Each	0135030	1041216 2025 #8103 GRID - COLLATE & CUT	12-DEC-202 3	.240000		4,996.80

KG TO PROVIDE 4 32-PG & 1 16-PG SIGS TO BE COLLATED WITH SLIP SHEET (SUPPLIED BY THE BINDERY) AND CUT 4 SIDES. FINAL TRIM: 5X8. USE POSITIVE & COLLATING SAMPLE FOR QUALITY CHECKS. PLACE FINISHED BOOKS 10/STACK ON SKID WITH LARGE SHEET BETWEEN LAYERS. FINISHED SKID HEIGHT: MIN-18" (HALF SKID IF LESS), MAX-43" (FLOOR TO TOP). INCLUDE SKID COUNTS & PO NUMBER ON SKIDS & PACKING LIST. PRODUCE AS MANY AS POSSIBLE. RETURN SKIDS, END BOARDS & UNUSED MATERIALS.

PO TOTAL	4,996.80
-----------------	----------

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.