

PURCHASE ORDER

NO: 36659

DATE 12/4/2023

Johnson Litho Graphics
of Eau Claire

2219 GALLOWAY STREET / EAU CLAIRE, WISCONSIN 54703-3429 (715) 832-3211 Fax (715) 832-5120

VENDOR

The Bindery

IMPORTANT

This order is given subject to all the terms and conditions set forth on front and back. Please abide by billing and shipping instructions shown below.

WIS RESALE PERMIT NO. 283313	Date Wanted	Ship Via	Job No. Mid Cont D9270	By Fm
Taxable				

QUANTITY	DESCRIPTION	PRICE
640	& 5 samples for JLG 13 flat sheets on 80# Gloss Cover 9x12 Books are furnished Collated Color slip sheets drill whole book with 1-5/32 hole on 12" edge punch per sample 3/16 one hole Black wire loop (wire O) on 12" side We furnish cartons	Q72433 \$1.01 per Book

Please reference Johnson Litho Graphics PO# on your invoice.

☐ confirming to _____

**Johnson Litho Graphics will not pay invoice until die, film or other
Johnson Litho Graphics' property is returned.**

INVOICE IN DUPLICATE, and include one copy of bill of lading.

SHOW PURCHASE ORDER NUMBER on all billing and shipping papers, and outside all containers.

PACKING LIST must accompany all shipments giving description and quantity.

PREPAY FREIGHT CHARGES. On shipments where we are to pay freight costs, add freight charges and attach paid freight bills to invoice.

CONTACT BUYER on all changes.

SHIPPING. Products sent to vendor on JLG skids and/or with corners must be returned with the same skids and packaging.

LABELS. Vendor must use Generic labels. Vendor labels are prohibited and charges will be assessed for removal or recartoning of product.

AN EQUAL OPPORTUNITY EMPLOYER

Johnson Litho Graphics of Eau Claire, Ltd.

By Deb Linn