



ENPOINTESM

Purchase Order

CORPORATE OFFICE

6845 Winnetka Circle, Brooklyn Park, MN 55428

m. 763.535.7277

alwaysevenpointe.com

159258

ENPOINTE

Ac No : 1925
Vendor : Bindery Inc.
 8201 Brooklyn Blvd.
 Suite 1500
 Brooklyn Park, MN 55445
 Tel No :763-201-2800
 Fax : 763-201-2790

Order Date 1/3/2024

Due Date 1/17/2024

Ordered By MarkD

Reference

Ship Attention

Ship To : ENPOINTE BP
 6845 Winnetka Circle
 Brooklyn Park, MN 55428-1537

Ship Via :

10-15925

#	Job #	Item / Quote	Quantity	Item Description	Unit Price	Per	Due dt.	Gross Amt	Tax
1	326304		1,025	SAPPI 2024 WALL CALENDAR 16 SHEETS + BACKER SIZE: 23 13/32" x 16 1/2"	2.8200	1	1/17/24	2,890.50	0.00
Skid pack finished materialsDetails=QUOTE: Q71337 7/25/23 1,000 books - \$2.82 per book Sappi 2024 Wall Calendar: specs based on previous P.O. 151495 collate sheets add backer punch holes for binding bind with a calendar hanger and WHITE wire loop (Wire-O) binding elements on the 16-1/2" edge GAYLORD pack finished materials ENPOINTE TO FURNISH 1 backer on 24pt c1s, 23-13/32 " x 16-1/2" 6 sheets on 10pt C1S, 23-13/32 " x 16-1/2" 4 sheets on 12pt C1S, 23-13/32 " x 16-1/2" 2 sheets on 100# dull cover, 23-13/32" x 16-1/2" 2 sheets on 100# gloss cover, 23-13/32 " x 16-1/2" 2 sheets on 9pt matte, 23-13/32 " x 16-1/2" PAGINATION FURNISHED NET 1025....INCLUDES OVERSPLEASE RETURN EXTRA MATERIAL {GL:05-01-01-1460}->Expense: {GL:05-01-60-5500}									
2	326304		1	GAYLORDS {GL:05-01-01-1460}->Expense: {GL:05-01-60-5500}	125.0000	1	1/17/24	125.00	0.00

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.
- 4: No charge for packing or crating accepted unless perviously agreed on.

Sub Total \$3,015.50

Total Discount \$0.00

Total Tax \$0.00

TOTAL \$3,015.50

Authorized By:

Approved By :