

Purchase Order

P/O Number	Date Issued
PO0738	01/11/2024
Account Number	Date Required
	01/19/2024

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
Catalog Outboard "R" Series 36 Page + Cover Perfectbinding (Binding)	01/19/2024	510	EA	1.0200	EA	520.20
theBindery quoted 73064R2 \$1.02 each Perfect bind PUR, trim 9" x 12" bind 12" edge. (4) 8pg sigs folded, (1) 4pg sig folded + (1) flat cover to you						

Needs to arrive at a tradeshow in _____ on 1/22.

- Sales Order: JOB05962-1, QTY:510.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		520.20	.00	.00	.00	520.20