

Purchase Order

P/O Number	Date Issued
PO0751	01/16/2024
Account Number	Date Required
	01/29/2024

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
2024 Flip Calendar 26 Pages + Easel Backer: Page Size: 5 x 7 (Binding)	01/29/2024	515	EA	1.9500	EA	1,004.25
The Bindery #Q73077 - Park to send trimmed body sheets for the bindery to collate + scored cover sheets for the bindery to fold & wire o bind						
\$1.95 / calendar						
- Sales Order: JOB06102-1, QTY:515.0 EA						

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		1,004.25	.00	.00	.00	1,004.25