

Purchase Order

P/O Number	Date Issued
PO0760	01/19/2024
Account Number	Date Required
	02/01/2024

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
Qty. 500 - 8.5X14 Clear Rigid Vinyl (Binding) 9/6/2023 / The Bindery / Mike Cress / Quote# Q71641ol Project: • punch holes for binding • add 4 acetate sheets to backer • bind with standard color wire loop (Wire-O) binding elements on two 13-3/8" edges and two 7-7/8" edges • bulk pack in cartons	02/01/2024	500	EA	2,780.00	LOT	2,780.00

- Sales Order: LF00527-1, QTY:500.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		2,780.00	.00	.00	.00	2,780.00