



Data Recognition Corporation  
13490 Bass Lake Rd  
Maple Grove, MN 55311  
Phone: (763) 268-2000

## Purchase Order

PO Number: 2230

Page: 1

To:

**The Bindery  
Jane Stire  
8201 Brooklyn Blvd  
Brooklyn Park, MN 55445**

Ship to:

**Data Recognition Corporation  
Boone Avenue Receiving Department  
7303 Boone Avenue  
Brooklyn Park, MN 55428**

|   |  |
|---|--|
| Phone: 763-201-2735<br>Fax:<br>Account No:<br>Terms: Net 30 Days<br>Confirmed By:<br>FOB: Delivered<br>Ship Via: DRC-To Be Determined | Ship To Phone: (763) 509-3783<br>Ship To Fax:<br>Buyer: jfrancis<br>Requester: jfrancis<br>Order Date: 1/29/24<br>Approved by: |
|---|--|

| LN | Quantity  | Vendor Stock No.<br>Our Stock No. | Job | Description   | Unit Price<br>UOM | Amount   | Due     | Tax |
|----|-----------|-----------------------------------|-----|---|-------------------|----------|---------|-----|
| 1  | 40<br>Lot |                                   |     | WIDA Kindergarten Pilot Large Print Kit - 4 versions<br>Book bind/Assembly<br>Kindergarten Large Print Storybook - Binding on 11" side<br>Kindergarten Large Print Student Response Booklet - Binding on 17" side<br>Kindergarten Large Print Transcription Test Booklet - Binding on 17" side<br>Punch holes for binding and bind with a black plastic spiral<br>Kitting:<br>Insert Large Print Story Book, Large Print Cards, Large Print Transcription, Large Print Response Book and Kindergarten Script into furnished 13" x 20" reclosable bag.<br>Bulk pack in cartons<br>Carton Pack; include the barcode ranges & quantity on the outside carton label.<br><br>Project Number: : EWD251<br>GL Account: 40100-00- Materials - Project Related | \$12.99<br>EA     | \$519.60 | 1/31/24 | N   |
| 2  | 40<br>EA  |                                   |     | WIDA Kindergarten Pilot - Cutting Cards<br>Various number of cards for each version of 4 different kits<br>Collate and trim to final size of 4-3/4" x 5-1/2"<br>Round corners. Insert in to 6" x 9" reclosable bag<br>One set in each appropriate kit<br><br>Project Number: : EWD251<br>GL Account: 40100-00- Materials - Project Related  | \$7.34<br>EA      | \$293.60 | 1/31/24 | N   |



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Subtotal \$813.20

Total \$813.20