

CORPORATE OFFICE

6845 Winnetka Circle, Brooklyn Park, MN 55428

m. 763.535.7277

alwaysenpointe.com

Purchase Order

160531

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

Ship To:

ENPOINTE BP

6845 Winnetka Circle

Brooklyn Park, MN 55428-1537

Order Date

3/11/2024

Due Date

3/25/2024

Ordered By

MarkD

Reference

Ship Attention

Ship Via:

10.16052

#	Job # Item / Quote	Quantity	Item Description	Unit Price Per	Due dt.	Gross Amt	Tax
1	332813	12,950	UPWARD SPORTS 2024 COACHES PLAYBOOKS 12 VERSIONS TOTAL	9.5000 10	3/25/24	12,302.50	0.00
			Various Page CountsDetails=CLEAR Plass Books Bound 7.375" Edge	tic Spiral Bind 5.4375 x 7.375			
			Covers separate; Text pre-collated w/ slip s ADD COVERS, PUNCH & BIND WITH CL COVERS ON 10PT C1S TEXT ON 60# OFFSET Reference Last PO 153198 Quote 73733 3/5/2024	sheet between each EAR PLASTIC COIL			
			Quantity/Page Breakdown: BKL24COBKV Basketball Coach Playbook 5.100	130pp plus covers - Qty			
			BKL24COBKT Basketball Coach Playbook 2,400 BCL24COBKV Basketball Cheer Coach boo	ok 166nn nius covers - Oty 750			
			SOL24COBKT Basketball Cheer Coach boo SOL24COBKV Soccer Coach Playbook 13 SOL24COBKT Soccer Coach Playbook 134	ok 166pp plus covers - Qty 400 2pp plus covers - Qty 1500 4pp plus covers - Qty 1 000			
			FBL24COBKV Flag Football Coach Playboo FBL24COBKT Flag Football Coach Playboo FCL24COBKV Flag Football Cheer Coach I 250	ok 124pp plus covers - Qty 750			
			FCL24COBKT Flag Football Cheer Coach b	ook 156pp plus covers - Qty			
			VBL24COBKV Volleyball Coach Playbook VBL24COBKT Volleyball Coach Playbook	98pp plus covers - Qty 200 98pp plus covers - Qty 100			
			PLEASE NET QUANTITIES +3 SAMPLES (CARTON PACK USING CARTONS FROM 1 PAGINATION FURNISHED PLUS WILL E-N VERSION	THE BINDERY MAIL PDF SHOWING EACH			
			{GL:05-01-01-1460}->Expense: {GL:05-01-6	0-5500}			



CORPORATE OFFICE

6845 Winnetka Circle, Brooklyn Park, MN 55428

m. 763.535.7277

alwaysenpointe.com

Purchase Order

160531

ENPOINTE

I	nst	ruci	ions	and	Condi	tions

- 1: Return Acknowledgement promptly upon receipt of order & Invoice Promptly.
- 2: Place Order Number on all packages, bills of lading and invoices.
- 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	\$12,302.50		
Total Discount	\$0.00		
Total Tax	\$0.00		
TOTAL	\$12,302.50		

Authorized By: Approved By :