

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

PO Number: 2306

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

Fax:

Account No:

Project Number: : ESC434

Terms: Net 30 Days

Confirmed By:

FOB: Delivered

Ship Via: DRC-To Be Determined

Ship To Phone: (763) 509-3783

Ship To Fax:

Buyer: jfrancis Requester: jfrancis Order Date: 3/14/24

Approved by:

	S	hip Via: DRC-To Be	Determined	<u> </u>					
LN	Quantity	Vendor Stock No. Our Stock No.	Job	Description		Unit Price UOM	Amount	Due	Tax
1	200 EA	Number: : ESC434		South Carolina EOCEP Spr Print Finishing See separate Preassembly provided by DRC  Algebra 1 = 50 Biology 1 = 50 English 2 = 50 USHC = 50  Coil bind books. Please folk instructions for 3 samples of the	Instructions  ow provided f each book  oing to Morgan Maple Grove 7/24  barcode label and	\$4.39 EA	\$878.00	4/1/24	N
2	30 EA			South Carolina EOCEP Spr Print Finishing See separate Preassembly provided by DRC English 1 Field Test - 30 bo	Instructions	\$3.33 EA	\$99.90	4/1/24	N

Side Stitch books Please follow provided instructions for 3 samples of each book

NON BARCODED books going to Morgan Dempsey-Nicholls at DRC, Maple Grove building. DELIVER BY 3/27/24

Balance of books receive a barcode label and

GL Account: 40100-00- Materials - Project Related

will ship to DRC Boone warehouse



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1	LN	Quantity	Vendor Stock No.	Job	Description	Unit Price	Amount	Due	Tax	l
			Our Stock No.			UOM				
٠	3	1		•	Estimated costs for cartons and shipping.	\$75.00	\$75.00	4/1/24	N	
		EA		EA						

Project Number: : ESC434 GL Account: 40100-00- Materials - Project Related

Subtotal \$1,052.90

Total \$1,052.90