

PURCHASE ORDER

NO: 36923

DATE 3/20/2024

2219 GALLOWAY STREET / EAU CLAIRE, WISCONSIN 54703-3429 (715) 832-3211 Fax (715) 832-5120

Johnson Litho Graphics
of Eau Claire

VENDOR

The Bindery

IMPORTANT

This order is given subject to all the terms and conditions set forth on front and back. Please abide by billing and shipping instructions shown below.

WIS RESALE PERMIT NO. 283313	Date Wanted	Ship Via	Job No. Bob's Copy 133216	By Finn
Taxable				

QUANTITY	DESCRIPTION	PRICE
5,325	Harley Books Black Plastic Spiral Bind on 7" side we will furnish 36 sheets book blocked trim to size 5x7 with slip sheets between books of bodies FC & BC will be furnished to size too you to collate covers onto books and spiral bind on 7" side Mike, per phone conversation no slip sheet between books (call if you think this will be an issue) figured our samples in above qty need no additional overs	.66 each book .06 cartons each

when you CARTON PACK

Please reference Johnson Litho Graphics PO# on your invoice.

☐ confirming to _____

**Johnson Litho Graphics will not pay invoice until die, film or other
Johnson Litho Graphics' property is returned.**

INVOICE IN DUPLICATE, and include one copy of bill of lading.

SHOW PURCHASE ORDER NUMBER on all billing and shipping papers, and outside all containers.

PACKING LIST must accompany all shipments giving description and quantity.

PREPAY FREIGHT CHARGES. On shipments where we are to pay freight costs, add freight charges and attach paid freight bills to invoice.

CONTACT BUYER on all changes.

SHIPPING. Products sent to vendor on JLG skids and/or with corners must be returned with the same skids and packaging.

LABELS. Vendor must use Generic labels. Vendor labels are prohibited and charges will be assessed for removal or recartoning of product.

Johnson Litho Graphics of Eau Claire, Ltd.

By *Deborah L Finn*

AN EQUAL OPPORTUNITY EMPLOYER