

Purchase Order

Page 1 of 1 04/02/24

TERMS: Net 30

FOB:

PO NUMBER 007609

SHIP VIA: PICKUP

PO DATE

SHIP TO

04/02/24

THE BINDERY 8201 BROOKLYN BLVD #1500 BROOKLYN PARK, MN 55445

VENDOR

Royal Business Forms 4000 83rd Avenue North Brooklyn Park, MN 55443

REQUIRED 04/19/24

QUANTITY ORDERED	ORDER UNIT	DESCRIPTION	JOB NUMBER	UNIT PRICE	PRICING UNIT	EXTENDED PRICE
40000	EA	WE WILL SUPPLY 4 VERSIONS OF PRINTED AND PERFED 9 X 22 SHEETS. 40,000 SHEETS PER VERSION (160,000 TOTAL SHEETS). THE BINDERY TO COLLATE AND INSERT SUPPLIED CHIP EVERY 125 SETS (500 SHEETS). YIELDS 40,000 COLLATED SETS. ROYAL WILL PICK UP UPON COMPLETION. ANTICIPATED DELIVERY DATE OF PRINTED MATERIALS IS 4/12.	160560	0.12	EA	4800.00
		•			· A \/	0.00

COMMENTS

TAX

0.00

THIS PURCHASE ORDER NUMBER MUST APPEAR

NET

4,800.00

ON ALL INVOICES AND PACKING LISTS.

TOTAL

4,800.00

ANY SUBS OR CHANGES MUST BE COMMUNICATED

PRIOR TO SHIPMENT & ARE SUB TO APPROVAL.

BUYER:

Kim Suchy

AUTHORIZED BY:

ORIGINAL