PURCHASE ORDER

PO Number 19323 Issue Date 03/29/2024

Ship To	Vendor Information		
First Impression Group 2999 Ames Crossing Road	1162 Contact	BINDERY INC	
Suite 100 Eagan MN 55121-2498 Phone: 651-683-1125 Fax :	Address	8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800 Fax: 763-201-2790	
	Terms	Net 30 Days	

Ship Via Ship Via Service P				O Agent		
Our Truck			Joe Martin			
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
750.00		Northmarq; 4 x 7 Notebook Front Cover: 14pt C2S Cover Back Cover: 24pt C2S Cover(blank-no printing) Text: 50# uncoated text (common sheets) Add Front & Back cover to 50 sheets, punch, pewter wire spiral bind Finished size: 4x7. Quote - Q73697R4 TO BIND: 04-02-24 Date due: 04-04-24 Purchased for Job# 155541	4/4/24	\$1.19	PerEach	\$892.50
Comments						
Total						\$892.50

Purchased By: