



**PURCHASE ORDER:** 7201959 Rev: 0  
(This number must appear on all Invoices,  
packages, and packing documents)

Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088  
VAT:

|  |   |
|--|---|
| <b>Vendor:</b><br>BINDERY, THE<br>39929 GRAND AVENUE<br>NORTH BRANCH, MN - 55056<br>United States. | <b>Ship To:</b><br>Sleepy Eye Main Plant<br>1000 Highway 4 South<br>Sleepy Eye, MN - 56085<br>United States |
|--|---|

|                                     |  |   |                              |                         |
|-------------------------------------|--|---|------------------------------|-------------------------|
| <b>Date Created:</b><br>15-APR-2024 | <b>Incoterms / Delivery Terms:</b><br>SHIPPING POINT | <b>Ship Via:</b><br>D & A Truck Line<br>Inc | <b>Terms:</b><br>NET 30 DAYS | <b>Currency:</b><br>USD |
|-------------------------------------|--|---|------------------------------|-------------------------|

|                                |                               |                             |   |
|--------------------------------|-------------------------------|-----------------------------|---|
| <b>Buyer:</b><br>LuAnn, Julien | <b>Phone:</b><br>507 794 8067 | <b>Fax:</b><br>507 794 8306 | <b>Email:</b><br>Luann.Julien@kooziegroup.com |
|--------------------------------|-------------------------------|-----------------------------|---|

EMAIL KRISTA  
ESTIMATE Q72963R3  
D & A WILL DELIVER COMPONENTS ON 4/16.

| Line # | Qty   | UOM  | Item Number | Description   | Supplier Ship Date | Unit Price | Tax | Total Price |
|--------|-------|------|-------------|---|--------------------|------------|-----|-------------|
| 1      | 3,359 | Each | 0135096     | 1054375 2024-2025 COLLEGE OF CHARLESTON GRID WITH FRONT COVER - COLLATE | 18-APR-2024        | .200000    |     | 671.80      |

COLLATION ORDER: FRONT COVER (P/N 1054374), JUNE 2024 THRU JUNE 2025, AND EXTRA SHEETS.  
COMPLETE AS MANY SETS AS POSSIBLE.  
RETURN COLLATED SETS ON SKIDS WITH LONG SHEET (FRONT COVER) STICKING OUT ON THE NON-SPIRAL EDGE.

|                 |        |
|-----------------|--------|
| <b>PO TOTAL</b> | 671.80 |
|-----------------|--------|

**Affirmative Action Notice:** Vendors and subcontractors are notified that they may be subject to the provisions of: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR Section 60-1.4(c); 41 CFR Section 60-250.4 and/or Section 60-300.5; and 41 CFR Section 60-741.5 with respect to affirmative action program and posting requirements.