Purchase Order



P.O. No: 97759 **Ac No:** V1957

Date: 4/17/2024 **Ordered By:** Ty Gerber

Required: 5/10/2024 **PO Ref**:

Vendor Name: Ship To:

The Bindery 8201 Brooklyn Blvd Ste 1500 Brooklyn Park, MN 55445 (800) 851-6598 Suttle-Straus, Inc. 1000 Uniek Drive

WAUNAKEE WI

United States

53597

608-849-1000

| Product Code | Product Description | Vendor Code | Size | Due Date | Quantity | Unit Price | POCode | PO Line Amount |
|--|--|-------------|------|-----------|----------|--------------|-----------------------|----------------|
| FIN-PERF | Perfect Binding | | | 5/10/2024 | 7,544 | 690.00 /1000 | OS-PERFECT BINDING | 5,205.36 |
| Number of Cover F Cover Stock: 16 Ta Cover Stock Size: | ango C2S 20" x 26" sheetwise (furnished scored | 327635 | | | | | | |

With a .5625 spine and .25" ninges)

Number of Body Pages: 272 (136 sheets)

Body Stock: 70# Satin Text

Furnished as: 17-16's

Final Size: 5.5 x 8.5

Bound on the: 8.5

Drill: (2) 25" holes

Pack in: Vendor Cartons. 40 per carton. 3" Tape

% overs we will accept: 1

Notes: Previous SSI PO# 93604 / The Bindery:
Q68957.

Stock to arrive 5/3

The Bindery estimate: Q74041.

Finish samples from sample material provided.

SSI Receiving Instructions: Route to Shipping.

| Instructions and Conditions 1. Please put the PO number on all packages, bills of lading and invoices | | Sub Total | \$5,205.36 |
|--|--------------|-----------|------------|
| · | | Shipping | \$0.00 |
| | | Total Tax | \$0.00 |
| Authorized By: | Approved By: | Total | \$5,205.36 |