

# PURCHASE ORDER



**Johnson Litho Graphics of Eau Claire, Ltd.**

**2219 Galloway Street**

**Eau Claire, WI 54703-3429**

**phone: 715-832-3211 / fax: 715-832-5120**

**TO: The Bindery**

**ATTN: Mike Cress**

**8309 Brooklyn Blvd**

**Brooklyn Park, MN 55445**

**[mcress@thebinderymn.com](mailto:mcress@thebinderymn.com)**

**DATE: 5/31/2024**

**P.O. No. 37057**

**IMPORTANT: THIS ORDER IS GIVEN SUBJECT TO ALL TERMS AND CONDITIONS SET FORTH ON FRONT AND BACK. PLEASE ABIDE BY BILLING AND SHIPPING INSTRUCTIONS SHOWN BELOW.**

Customer	Ticket	Dept. Charged To	F.O.B.	Date Wanted	Ship Via
Ardisam	JP9816			6/25/2024 for delivery to customer 6/27/2024	Call to arrange freight. 715-832-3211 ask for Jill.
<b>Q74544</b> Questions: 715-832-3211 Ask for Lisa					

## QUANTITY

**252 SETS Eskimo POP Kits**

**BRASS EYELET**

## DESCRIPTION

26 Cards/Set

(6552 Sheets)

.33/Sheet

## PRICE

\$ 2,162.16

**Cards print on 100# silk cover and will come trimmed to 8 x 6.5 with rounded corners.**

**Printed collated with slipsheets between sets.**

**The Bindery to drill 1 hole and 1/4" eyelet individual sheets with 1 brass eyelet per unit.**

**SHRINKWRAP IN SETS, MUST STAY IN COLLATED ORDER.**

**Eskimo set includes 2 sample sets to be sent back to JLG. Order will ship direct to customer.**

Please reference Johnson Litho Graphics PO# on your invoice.

Confirming to: \_\_\_\_\_ *Mike Cress*

**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.

AN EQUAL OPPORTUNITY EMPLOYER

**Johnson Litho Graphics of Eau Claire, Ltd.**

**By: \_\_ Lisa Vetsch**