

Purchase Order

P/O Number	Date Issued		
PO1283	06/11/2024		
Account Number	Date Required		
	06/19/2024		

Fax:

Ordered From

MIKE CRESS Attn:

THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500

800-851-6598

DOCK DOORS 31-36

Phone:

BROOKLYN PARK, MN 55445

Deliver To

RECEIVING Attn:

PARK PRINTING SOLUTIONS

550 E VERONA AVE VERONA, WI 53593

Phone: 608-845-6505

		1				
Buyer	Confirmation	Ship Via	Terms			
Amy Armstrong		LTL				

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
REDO Lands End Customer Fact Pack 42 Page + Cover (Binding)	06/18/2024	75	EA	3.23000000	EA	242.25

The Bindery Quote #Q73323, Mike email 1/25/24 -

Park to supply flat cover sheets & collated book blocks for the body -

The Bindery to Perfect Bind using PUR glue.

Fax:

PPS TO PROVIDE: 75 collated book blocks + set ups + flat cover

75 = \$3.23 / book

- Sales Order: JOB07539-2, QTY:75.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		242.25	.00	.00	.00	242.25