

SystemOne

Purchase Order # 433358

\$1601.75

7277 Boone Ave N Brooklyn Park, MN 55428-1519

Vendor#: 02642 The Bindery Inc. 8309 Brooklyn Blvd Brooklyn Park, MN 55428 Phone#: (763) 201-2800 Ship To: Meyers Retail MKTG Solutions 7277 Boone Avenue North Minneapolis, MN 55428

Buyer: Nicole Morningstar Phone: 763-531-5714

Grand Total

PO Date Delivery Date 6/12/2024 7/12/2024

Qty	Description	Unit Cost	UM	Total
1075	320261 Sodexo Inc Per quote Q74721 White wire-o bind with u hang tab Bind on the 15" edge (5) 15"x15" Collate before binding in calendar order Material is 100# gloss cover Sheets will be supplied at final size Meyers to supply 1,025 of each	\$1.490	ea	\$1601.750
	Deliver 1075 to Hand Finishing			

Meyers Receiving Hours are 6 AM to 3 PM

Deliver to dock doors 31-36 at The Bindery

Issued By: Nicole Morningstar Approved By:_ 6/12/2024 10:48:15 AM

A PO# must appear on all delivery receipts, packages, and your invoice.
Delivery receipt required on all deliveries to our plant
No Changes to this Product, Product Specifications or Services without written permission from Meyers Printing Company