



Purchase Order

P/O Number	Date Issued
PO1412	07/11/2024
Account Number	Date Required
	07/29/2024

Ordered From	Deliver To
Attn: MIKE CRESS THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500 DOCK DOORS 31-36 BROOKLYN PARK, MN 55445 Phone: 800-851-6598 Fax:	Attn: RECEIVING PARK PRINTING SOLUTIONS 550 E VERONA AVE VERONA, WI 53593 Phone: 608-845-6505 Fax:

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
256 Pages / 128 Sheets + Front Cover + (6) Tabs + Easels: Overall Size: 9.5" x 11" Delv NR Renoming (Binding)	07/29/2024	500	EA	6.62000000	EA	3,310.00

The Bindery Quote #Q73941, Mike email 3/22/24 - Park to send flat sheets trimmed to size, the bindery to collate, tab cut & mylar, plastic bind

- cut and mylar reinforce 1/2" tabs (tabs only) - bank of 6
- collate sheets
- punch holes for binding
- fold easel in half and add
- bind with a white plastic spiral binding on the 11" edge
- bulk pack in cartons

PPS TO PROVIDE: Front Cover 8.5x11
 (6) Tab Pages 9x11
 128 shts trimmed to 8.5x11 Not collated
 Easel Backer

Qty 500 + setup sheets

- Sales Order: JOB08276-1, QTY:500.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		3,310.00	.00	.00	.00	3,310.00