



PURCHASE ORDER: 7207753 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088
VAT:

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Ship To: Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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Date Created: 19-JUL-2024	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
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Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
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EMAIL KRISTA QUOTE Q73542 D & A WILL DELIVER SHEETS ON 7/23.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	4,923	Each	0135096	1057417 2025 MACALLISTER CONTRACTOR - COLLATE	30-JUL-2024	.270000		1,329.21

COLLATING ORDER: OCTOBER 2024 TO DECEMBER 2025
ONE STACK PER HALF SKID, STACK CENTERED WITH HEAD TO END, 38" MAX HEIGHT (FLOOR TO TOP).
MAKE AS MANY COMPLETE SETS AS POSSIBLE

PO TOTAL	1,329.21
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Affirmative Action Notice: Vendors and subcontractors are notified that they may be subject to the provisions of: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR Section 60-1.4(c); 41 CFR Section 60-250.4 and/or Section 60-300.5; and 41 CFR Section 60-741.5 with respect to affirmative action program and posting requirements.