## **PURCHASE ORDER**

PO Number 20005 Issue Date 07/23/2024

Ship To	Vendor Information		
First Impression Group 2999 Ames Crossing Road Suite 100 Eagan MN 55121-2498 Phone: 651-683-1125 Fax:	1162 Contact Address	BINDERY INC  8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800 Fax: 763-201-2790	
	Terms	Net 30 Days	

Ship Via Ship Via Service PO		O Agent				
Our Truck			Joe Martin			
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
1,500.00		RN QPS (42+Covers) 9 x 12 book to collate 21 sheets of 80# coated cover, add F&B Covers (both have pockets-100#cover), punch, black wire-o-bind on 12" edge and slipsheet. Previous PO 16382. Price includes \$.07 per slip sheet Quote - Q75145  TO BIND: 07-29-24 Date due: 08-01-24 or asap Purchased for Job# 159322	8/1/24	\$1.40	PerEach	\$2,100.00
Total						\$2.400.00
						\$2,100.00

Purchased By: