



PURCHASE ORDER: 7208233 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: 29-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# Q74964 D & A WILL DELIVER COMPONENTS ON 7/30.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	6,546	Each	0135030	2024-2025 AGORA CYBER CHARTER SCHOOL ACADEMIC PLANNER - COLLATE & CUT	06-AUG-202 4	.270000		1,767.42

KOOZIE GROUP TO PROVIDE 5 24-PAGE FOLDED SIGNATURES, FRONT (1057361) AND BACK (1057362) COVERS TO BE COLLATED AND CUT 4 SIDES. FINAL TRIM: 6.69 X 8.66 - POSITIVE PROVIDED. FINISHED BOOKS TO BE PUT ON A SKID 10 PER STACK WITH LARGE SHEET DIVIDING THE STACKS. FINISHED SKID HEIGHT: MIN. 18" (HALF SKID IF LESS), MAX. 43" (FLOOR TO TOP). INCLUDE SKID COUNTS AND PO NUMBER ON SKIDS AND PACKING LIST. RETURN SKIDS, END BOARDS AND UNUSED MATERIALS. PRODUCE AS MANY AS POSSIBLE.

PO TOTAL	1,767.42
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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.