



**PURCHASE ORDER:** 7209624 Rev: 0  
(This number must appear on all Invoices,  
packages, and packing documents)

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

<b>Vendor:</b> BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	<b>Ship To:</b> Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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Date Created: 21-AUG-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 Q73976  
SHEETS WILL BE DELIVERED BY D & A ON 8/22.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	3,626	Each	0135096	1058590 2025 PILKINGTON NORTH AMERICA GRID - COLLATE	03-SEP-202 4	.820000		2,973.32

THERE ARE 3 MONTHS PER SHEET. TOP SHEET IS DEC 24/JAN 25/FEB 25. LAST SHEET IS NOV 26/DEC 26/JAN 27. CENTER  
OF SHEET IS CURRENT MONTH.  
COLLATING ORDER: JANUARY 2025 TO DECEMBER 2026 LOOKING AT CURRENT MONTH (CENTER).  
MAKE AS MANY COMPLETE SETS AS POSSIBLE  
RETURN ON SKIDS - LONG SHEET ON OUTSIDE, 4 STACKS/SKID, HEAD TO HEAD

<b>PO TOTAL</b>	2,973.32
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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.