

Purchase Order



POS Professional Office Services, Inc.
P.O. Box 450
WATERLOO, IA 50704

PO NUMBER	DATE	PAGE
428479	9/03/24	1

VENDOR: 97785
BINDERY, INC., THE
8201 BROOKLYN BLVD #1500
BROOKLYN PARK MN 55445

SHIP TO:
POS PALMER
2902 3RD STREET SOUTH
WAITE PARK MN 56387

ATTN:

NOTIFY:

User: MADAMSON

LINE	QUANTITY	UM	ITEM	DESCRIPTION	COST
1.00	5000	EA	BOOKS	BOOKS	.71

DELIVERY DATE 9/09/24

QUOTE # Q71885R4
**SEE ATTACHED PO REQUEST SHEET

PO TOTAL

3558.50

Purchase Order Request

Date of Request: 8/12/24

Contact Person: Steve Menk

Customer Name: Antler Quilt Design

Customer #: 520817

Sales Order #: 2114626

Form ID #: 2420998

Job Description: "Flyover" Book

Quantity: 5,000

Samples Requested: 12

Vendor Name: The Bindery

Vendor #: 97785

Quote #: Q71885R4

Price: \$3,558.52

Date to Vendor:

Date Back From Vendor:

Vendor instructions:

PALMER TO SUPPLY:

1,671 (+ 3% spoilage) 23x35 press sheets with 3 on each of the front and back covers.

5,012 (+ 3% spoilage) each of (3) 16-page and (1) 4-page folded sigs.

Proof.

85 boxes 12.25 x 9.25 x 9 #S-4955

Labels supplied by The Bindery

Special instructions:

The Bindery to cut covers to signature size / gather sigs and covers / 4-side trim to 8.5x11 / punch holes on 11" side for binding.

Wire loop bind with WHITE wire.

Shrink wrap in 12's. Bulk carton in supplied cartons.

Need 5,000 + 12 samples.

Label Info.:

Antler Quilt Design

Order #2114626

"Flyover" Book #AQD 0420

Qty. _____

Entire order will ship to Palmer.