

Purchase Order

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09/11/24

TERMS: Net 30

FOB:

PO NUMBER 007847

SHIP VIA:

PO DATE 09/11/24

VENDOR SHII

THE BINDERY 8201 BROOKLYN BLVD #1500

BROOKLYN PARK, MN 55445

SHIP TO

Royal Business Forms 4000 83rd Avenue North Brooklyn Park, MN 55443 **REQUIRED** 09/26/24

QUANTITY ORDERED	ORDER UNIT	DESCRIPTION	JOB NUMBER	UNIT PRICE	PRICING UNIT	EXTENDED PRICE
501	EA	THE BINDERY Q#75414 ROYAL TO SUPPLY PREPRINTED SHEETS 70# TEXT, SLIP SHEET EVERY 64 SHEETS. THE BINDERY TO PROVIDE 10 MIL CLEAR FRONT & BACK COVER. SPIRAL BIND 64 SHEETS PER BOOK WITH CLEAR PLASTIC SPIRAL. ESTIMATED DELIVERY DATE OF PREPRINTED SHEETS IS 9/19/24. THANK YOU!	164337	2.16	EA	1082.16

COMMENTS

TAX

0.00

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND PACKING LISTS.

NET TOTAL 1,082.16

ANY SUBS OR CHANGES MUST BE COMMUNICATED

1,082.16

PRIOR TO SHIPMENT & ARE SUB TO APPROVAL.

BUYER:

Kristie Johnson

AUTHORIZED BY:

ORIGINAL