

Purchase Order

Image Printing & DBA Knight Printing
ND
USA

Phone: 701-235-1121
Fax: 701-235-9658

PO Number: 144826
PO Date: 10/1/2024 12:00:00AM
Confirming: 0
Authorized By: Melissa

Terms: Net 30
FOB: Origin
Ship Via: Magnum Truck Lines

Supplier Acknowledgment Number: 10/1/2024 12:00:00AM

Supplier: B2447
The Bindery
Acct# IMAG03
8201 Brooklyn Blvd, Ste 1500
Brooklyn Park MN 55445
Attention: Mike Cress
Phone: 763-201-2800
Fax: 763-201-2790

Ship To:
Image Printing Inc
1803 E Broadway Ave
Bismarck ND 58501
Attention: MIKE UPGREN
Phone: 222-4000

Notes: SHIP MAGNUM EMAIL MELISSA melissau@imageprinting.com

Supplier Item Number				
Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M Amount
1,750.0000	B303001	Quote#: Q75676 - Perfect Binding - Supplied 2 up	0.8100	Each 1,417.50
0.00% Overs Allowed	Job: 288502	cover on 19 x 25" - 100# gloss Cover - 272 pages supplied in folded 17 - 16pp sigs - 60# white offset. 36 pages supplied in folded 2-16 pp sigs & 1-4pp sigs folded - 70# gloss text	0.81	Each 1,417.50 USD

GIRLS HOOPSTER BOOK - #288502

Printed: 10/1/2024 1:12:25PM

PO Total: 1,417.50 USD

PO Total: 1,417.50 USD