

Purchase Order

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09/25/24

TERMS: Net 30

FOB:

PO NUMBER 007864

SHIP VIA:

PO DATE 09/25/24

VENDOR

THE BINDERY 8201 BROOKLYN BLVD #1500 BROOKLYN PARK, MN 55445 **SHIP TO**

Royal Business Forms 4000 83rd Avenue North Brooklyn Park, MN 55443

REQUIRED 10/08/24

TAX

NET

TOTAL

0.00

1,298.16

1,298.16

QUANTITY	ORDER	DESCRIPTION	JOB	UNIT	PRICING	EXTENDED
ORDERED	UNIT		NUMBER	PRICE	UNIT	PRICE
601	EA	THE BINDERY Q#75414 NEED UPDATED COST OF 600 BOOKS EMAIL: KJOHNSON@ROYALBFP.COM 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 10/3/24. NEED BACK BY 10/8/24 IF POSSIBLE. THANK YOU.	000000	2.16	EA	1298.16

COMMENTS

THIS PURCHASE ORDER NUMBER MUST APPEAR

ON ALL INVOICES AND PACKING LISTS.

ANY SUBS OR CHANGES MUST BE COMMUNICATED

PRIOR TO SHIPMENT & ARE SUB TO APPROVAL.

BUYER: Kristie Johnson

AUTHORIZED BY:

ORIGINAL