



**PURCHASE ORDER:** 7213369 Rev: 1  
(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
--	---

Date Created: 28-OCT-2024	Incoterms / Delivery Terms:	Ship Via:	Terms: NET 30 DAYS	Currency: USD
------------------------------	--------------------------------	-----------	-----------------------	------------------

Buyer: Leon, Schueler	Phone: 507 794 8106	Fax: 507 794 8306	Email: Leon.Schueler@kooziegroup.com
--------------------------	------------------------	----------------------	---

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	8,756	Each	0135096	L & W SUPPLY DESK PAD JOB# 7537420 COLLATE 12 SHEETS OF OFFSET TEXT 50# 22 X 16.8437 WITH DEC LONG 22 X 16.906. COLLATE JAN THRU DEC	07-NOV-202 4	.250000		2,189.00

<b>PO TOTAL</b>	2,189.00
-----------------	----------

**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.