



# Purchase Order

| P/O Number     | Date Issued   |
|----------------|---------------|
| PO1883         | 11/06/2024    |
| Account Number | Date Required |
|                | 12/13/2024    |

| Ordered From   | Deliver To   |
|--|--|
| <b>Attn:</b> MIKE CRESS<br>THE BINDERY, INC<br>8201 BROOKLYN BLVD STE 1500<br>DOCK DOORS 31-36<br>BROOKLYN PARK, MN 55445<br><br>Phone: 800-851-6598      Fax: | <b>Attn:</b> RECEIVING<br>PARK PRINTING SOLUTIONS<br>550 E VERONA AVE<br>VERONA, WI 53593<br><br>Phone: 608-845-6505      Fax: |

| Buyer         | Confirmation | Ship Via | Terms |
|---------------|--------------|----------|-------|
| Amy Armstrong |              | LTL      |       |

| Item/Description  | Expected   | Quantity | UOM | Unit Price | Per | Amount    |
|---|------------|----------|-----|------------|-----|-----------|
| 2025 FLIP DESK CALENDAR (Binding)<br>THE BINDERY (QUOTE #Q76175o1 10-30-24 Eric F.) --- Quote for a 28 pt C1S Backer<br>collate sheets<br>• add Tent Easel<br>• punch holes for binding<br>• bind with a black wire loop (Wire-O) binding on the 5" edge<br>• fold easel in half and add for binding<br>• bulk pack in cartons<br>14,500 books all one version<br>1 tent easel on 28pt c1s, 7 " x 5"<br>13 sheets on 100# gloss cover, 7 " x 5"<br>PPS to Provide: 14,500 + 10 samples + set ups<br><br>- Sales Order: JOB09711-1, QTY:14510.0 EA | 12/13/2024 | 14,510   | EA  | 0.75000000 | EA  | 10,882.50 |

| Approved By | Date | Subtotal  | Freight | Setup | Sales Tax | Total (USD) |
|-------------|------|-----------|---------|-------|-----------|-------------|
|             |      | 10,882.50 | .00     | .00   | .00       | 10,882.50   |