

The Vomela Companies / vomela.com
845 Minnehaha Avenue East |
St. Paul, MN 55106

Purchase Order
PO Number: 50260
Page: 1

To:

The Bindery, Inc
8201 Brooklyn BLVD
1500
Brooklyn Park, MN 55445

Ship to:

Pratt Visual Solutions
Scott Musch
3035 N Shadeland Ave
Attn: SW967 ENDCAP LOWES
ECOSYSTEM
Indianapolis, IN 46226

Account No: Terms: Net 30 Confirmed By: FOB: Delivered Ship Via: Best Way-Best Way (SP)	Buyer: Meghan.Hammond Requester: Meghan.Hammond Order Date: 11/18/24 Notes: Please see below
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LN	Quantity	Vendor Stock No. Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
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1	57,048 EA			Lowes Flip signs 13.75" x 30" Quantity: 57,048 books all one version	\$2.76	\$157,452.48	11/19/24	N
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Project:
collate sheets, punch holes for binding, bind
with a black wire loop (Wire-O) binding on the
30" edge
Carton 28 per furnished carton
bulk pack in cartons

Vomela's Furnish:
2 sheets on 20mil rigid vinyl, 13-3/4 " x 30"
Materials are furnished as single sheets trimmed
to final size, All materials are flat (ie no foldouts,
perfs, reinforcing, tabs, etc)

Please ship on Pratt's 3rd party account number
if freight, ship via Tforce. Account #: 38982
if parcel, ship via FedEx. Account #: 123868161

Ship To Address:
Pratt Visual Solutions
3035 N Shadeland Ave
Indianapolis IN 46226
(800) 428-7728
Attn: SW967 ENDCAP LOWES ECOSYSTEM

Vomela's plan is to do staggered shipments of
about 10k-15k parts per shipment. We will begin
shipping the parts to you on 12/4/2024 through
12/27/2024.

As you finish binding the flipbooks, please do
staggered shipments to Pratt. Please need all
flipbooks to deliver to Pratt on or by 1/13/2025.

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Quote: Q75742R2

EA

EA

Subtotal	\$157,452.48
Total	\$157,452.48

Notes:

This PO may not be exceeded without written authorization. By acceptance of this order, vendor agrees to follow Vomela's Purchase Order Terms & Conditions"

<https://www.vomela.com/terms>