Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088
VAT:

PURCHASE ORDER: 7214699 Rev: 0

(This number must appear on all Invoices, packages, and packing documents)

Vendor:	Ship To:
BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States

Date Created:	Incoterms / Delivery Terms:	Ship Via:	Terms:	Currency:
18-NOV-2024	SHIPPING POINT	D & A Truck Line Inc	NET 30 DAYS	USD

Buyer:	Phone:	Fax:	Email:
LuAnn, Julien	507 794 8067	507 794 8306	Luann.Julien@kooziegroup.com

EMAIL JUSTINE D & A WILL DELIVER COMPONENTS ON 11/19.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	26,088	Each	0135030	1053025 2026 #8103 GRID - COLLATE & CUT	03-DEC-2024	.260000		6,782.88

KG TO PROVIDE 4 32-PG & 1 16-PG SIGS TO BE COLLATED WITH SLIP SHEET (SUPPLIED BY THE BINDERY) AND CUT 4 SIDES. FINAL TRIM: 5X8. USE POSITIVE AND COLLATING SAMPLE FOR QUALITY CHECKS. PLACE FINISHED BOOKS 10/STACK ON SKID WITH LARGE SHEET BETWEEN LAYERS. FINISHED SKID HEIGHT: MIN-18" (HALF SKID IF LESS), MAX-43" (FLOOR TO TOP). INCLUDE SKID COUNTS & PO NUMBER ON SKIDS & PACKING LIST. PRODUCE AS MANY AS POSSIBLE. RETURN SKIDS, END BOARDS & UNUSED MATERIALS.

PO TOTAL	6,782.88

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.