

PURCHASE ORDER: 7213211 Rev: 2

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

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

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.					Ship To: Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States						
Date Created: Incoterms / Delivery Terms:			Ship Via:		Terms: NET 30 DAYS			Currency:			
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	-	Tax	Total Price	

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	34,786	Set	0135096	SYSCO 4 PANEL 2025 MIDDLE GRID JOB# 7529657 COLLATE OFFSET TEXT 50# SHEETS 16 x 7.875 WITH LAST SHEET LONG 16 X 7.935 JAN 25 THROUGH DEC 25	05-NOV-202 4	.060000		2,087.16
2	34,786	Set	0135096	SYSCO 4 PANEL 2025 TOP GRID JOB# 7529667 COLLATE OFFSET TEXT 50# SHEETS16 X 7.875 WITH LAST SHEET LONG 16 X 7.935 DEC 24 THROUGH NOV 25	05-NOV-202 4	.060000		2,087.16
3	17,000	Each		SYSCO 4 PANEL 2025 BOTTOM GRID JOB#7426308 COLLATE GRIDS	20-NOV-202 4	.070000		1,190.00
4	33,943	Each		SYSCO 4 PANEL 2025 MIDDLE PANEL TRIM WHOLE CALENDAR GRID AND TOP PANEL TRIM LONG SHEET	20-NOV-202 4	.040000		1,357.72

PO TOTAL	6.722.04

**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.

