



PURCHASE ORDER: 7214807 Rev: 0
(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
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Date Created: 20-NOV-2024	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
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Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
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EMAIL JUSTINE QUOTE Q75947 D & A WILL DELIVER COMPONENTS ON 11/21.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	3,590	Each	0135096	1061429 2025 HADDADS - COLLATE	04-DEC-202 4	.140000		502.60

COLLATION ORDER: FRONT COVER (P/N 1061428), JANUARY 2025 THROUGH MARCH 2026, AND BACK COVER (P/N 1061430)
MAKE AS MANY COMPLETE SETS AS POSSIBLE

PO TOTAL	502.60
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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.