Purchase Order



P.O. No: 99926 **Ac No:** V1957

Date: 11/21/2024 **Ordered By:** Ty Gerber

Required: 12/31/2024 **PO Ref**:

Vendor Name: Ship To:

The Bindery 8201 Brooklyn Blvd Ste 1500 Brooklyn Park, MN 55445 (800) 851-6598 Suttle-Straus, Inc. 1000 Uniek Drive

WAUNAKEE

WI

United States

53597

608-849-1000

Product Code	Product Description	Vendor Code	Size	Due Date	Quantity	Unit Price	POCode	PO Line Amount
FIN-MECH	The Bindery - Mechanical Binding			12/31/2024	6,002	2,100.00 /1000	OS-MECHANI CAL BINDING 60300	12,604.20
Binding Type: Sem Number of Cover F - Front Cover will b cover.	e taped to make a double thick e trapped in the wire-o	331447						

Number of Cover Pages. 4
- Front Cover will be taped to make a double thick
cover.
- Back Cover will be trapped in the wire-o
Cover Stock: 100# Gloss Cover
Furnished as: 1up
Number of Body Pages: 72pgs
Body Stock: 80# Silk Cover
Furnished as: 36-2pps
Final Size: Cover – 9 x 11
Final Size: Body – 8.25 x 11
Bound on the: 11
Element Color: Black
Pack in: Vendor Cartons
% overs we will accept: 0
Shrinkwrap in 1's
Vendor Quote Number:Q76375R1
Finish samples from sample material provided.
Notes: Exact reprint of previous SS PO#98074.
Body is running as 2pps this time.
Stock to arrive 12/23
SSI Receiving Instructions: Deliver to Shipping.

Product Code Product Description Vendor Code Size Due Date Quantity Unit Price POCode PO Line Amount

Instructions and Conditions 1. Please put the PO number on all packages, bills of la	Sub Total ding and invoices	\$12,604.20
	Shipping	\$0.00
	Total Tax	\$0.00
Authorized By: Approv	ed By: Total	\$12,604.20