



FIRST IMPRESSION
GROUP

PURCHASE ORDER

PO Number	20752
Issue Date	11/26/2024

Ship To	Vendor Information
First Impression Group 2999 Ames Crossing Road Suite 100 Eagan MN 55121-2498 Phone: 651-683-1125 Fax :	1162 BINDERY INC Contact Address 8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800 Fax : 763-201-2790 Terms Net 30 Days

Ship Via		Ship Via Service	PO Agent			
Our Truck			Joe Martin			
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
7,000.00		Barr; to collate 7.5x10.5, 8 sheets of 100# gloss cover w/perfed easel backer, blank Kraft/kraft E-Flute corrugated, punch & black wire-O bind w/loop hanger. Similar to Previous PO 18518 Quote - Q76303 TO Bind: 12-04-24 date due: asap Purchased for Job# 163754	12/11/24	\$1,840.00	PerM	\$12,880.00
Comments						
						Total
						\$12,880.00

Purchased By: _____