

**Purchase Order**

Image Printing & DBA Knight Printing  
ND  
USA

Phone: 701-235-1121  
Fax: 701-235-9658

**PO Number:** 145272  
**PO Date:** 12/13/2024 12:00:00AM  
**Confirming:** 0  
**Authorized By:** Angela

**Terms:** Net 30  
**FOB:** Origin  
**Ship Via:** Magnum Truck Lines

Supplier Acknowledgment Number: 12/13/2024 12:00:00AM

**Supplier:** B2447  
The Bindery  
Acct# IMAG03  
8201 Brooklyn Blvd, Ste 1500  
Brooklyn Park MN 55445  
Attention: MIKE CRESS  
Phone: 763-201-2800  
Fax: 763-201-2790

**Ship To:**  
Image Printing Inc  
1803 E Broadway Ave  
Bismarck ND 58501  
Attention: kIM  
Phone: 222-4000

| Supplier Item Number |                  | Item Description                                                                                                                                                                                                                                                 | Unit Cost U/M |      | Amount     |
|----------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|------------|
| Quantity Ordered     | Internal Item ID |                                                                                                                                                                                                                                                                  |               |      |            |
| 1,200.0000           | B303001          | Quote#: Q76316R1 - Perfect Binding - 108pg + Cover - Cover supplied 2 up on 19 x 25", 100# Gloss Cover w/ tactile raised spot gloss UV, Inside pages - supplied folded sigs - 100# gloss text - 6-16 Pagers + 1 8 page + 1 4 page + cover + 2 Samples to Melissa | 0.6600        | Each | 792.00     |
| 0.00% Overs Allowed  | Job: 289398      |                                                                                                                                                                                                                                                                  | 0.66          | Each | 792.00 USD |

Supplier Rep - Eric or Mike

Printed: 12/13/2024 9:09:30AM

PO Total: 792.00 USD  
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