

**PURCHASE ORDER:** 7216153 Rev: 0

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

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

<b>Vendor:</b> BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	<b>Ship To:</b> Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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<b>Date Created:</b> 16-DEC-2024	<b>Incoterms / Delivery Terms:</b> SHIPPING POINT	<b>Ship Via:</b> D & A Truck Line Inc	<b>Terms:</b> NET 30 DAYS	<b>Currency:</b> USD
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<b>Buyer:</b> LuAnn, Julien	<b>Phone:</b> 507 794 8067	<b>Fax:</b> 507 794 8306	<b>Email:</b> Luann.Julien@kooziegroup.com
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EMAIL JUSTINE QUOTE Q76456 D & A WILL DELIVER COMPONENTS ON 12/12, 12/16 & 12/17

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	71,500	Each	0135030	1054416 2026 #4402/4427 GRID WITH FRONT & BACK COVER - COLLATE & CUT	14-JAN-2025	.250000		17,875.00

KOOZIE GROUP TO FURNISH 5 24-PAGE SIGNATURES, FRONT (1054410) AND BACK (0029887) COVERS (GLOSS SIDE FACING GRID) TO BE COLLATED AND CUT 4 SIDES. FINISHED BOOKS: 10.66 X 8.125 (2UP). DO NOT SLIP SHEET BETWEEN BOOKS. FINISHED BOOKS TO BE PUT ON A SKID 12 PER STACK, 17 STACKS PER LAYER, 10 LAYERS HIGH. FINISHED SKID: MIN-18" (HALF SKID IF LESS), MAX-48" (FLOOR TO TOP). RETURN BOOKS ON SKIDS THAT COMPONENTS WERE SHIPPED ON. COMPLETE AS MANY AS POSSIBLE.

<b>PO TOTAL</b>	17,875.00
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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.