



**CARLSON
PRINT GROUP**
Exceeding Your Impression in Print

Carlson Print Group
7490 Golden Triangle Dr
Eden Prairie, MN 55344-3761
Phone (952) 886-3400
Fax (952) 888-2997

Purchase Order

PO Number: 147261

Page: 1

A Division of American Spirit Corporation

To: BIN001

Ship to:

The Bindery
8201 Brooklyn Blvd, Suite 1500
Brooklyn Park, MN 55445

CARLSON PRINT GROUP
7490 GOLDEN TRIANGLE DRIVE
EDEN PRAIRIE, MN 55344

Phone: (763) 201-2800 Fax: (763) 201-2790 Account No: Terms: Net 30 Days Confirmed By: FOB: Delivered Ship Via: -Cust Pickup (Eden Prairie)	Ship To Phone: 9528863400 Ship To Fax: Buyer: Randy / LeRoy Requester: Auto Generated Notes: Auto Create Order Date: December 17, 2024
---	---

LN	Quantity	Vendor Stock Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
1	6,505		97543:01	collate, punch, black plastic spiral bind,	0.5800 EA	3,772.90	01/06/25	N

Vendor Quote # Q75579r1

G/L Acct: 1270 Raw Material - Outside Service

2	Calendar - 22 page + front and back cover Reference Previous PO#140544 1/5/23 11 Sheets + Front and Back Covers drill whole book with 1-1/8" hole on the 11" edge punch holes for binding bind with a black plastic spiral binding on the 11" edge slipsheet finished books with slipsheets furnished by CPG Gaylord pack Turned in 10's for pack out 22pg + covers (13 sheets total). 11 x 8.5 – bind 11" spine.	N
---	--	---

A packing slip is required for all deliveries.



**CARLSON
PRINT GROUP**
Exceeding Your Impression in Print

Carlson Print Group
7490 Golden Triangle Dr
Eden Prairie, MN 55344-3761
Phone (952) 886-3400
Fax (952) 888-2997

Purchase Order

PO Number: 147261

Page: 2

A Division of American Spirit Corporation

To: BIN001

Ship to:

The Bindery
8201 Brooklyn Blvd, Suite 1500
Brooklyn Park, MN 55445

CARLSON PRINT GROUP
7490 GOLDEN TRIANGLE DRIVE
EDEN PRAIRIE, MN 55344

Phone: (763) 201-2800 Fax: (763) 201-2790 Account No: Terms: Net 30 Days Confirmed By: FOB: Delivered Ship Via: -Cust Pickup (Eden Prairie)	Ship To Phone: 9528863400 Ship To Fax: Buyer: Randy / LeRoy Requester: Auto Generated Notes: Auto Create Order Date: December 17, 2024
---	---

LN	Quantity	Vendor Stock Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
----	----------	-------------------------------	-----	-------------	-------------------	--------	-----	-----

Covers on 100# Gloss Cover.
Text on 80# gloss text.

6500 + 5 SAMPLES

G/L Acct:

Subtotal 3,772.90

Total 3,772.90

A packing slip is required for all deliveries.