

Purchase Order

P/O Number	Date Issued	
PO2042	12/23/2024	
Account Number	Date Required	

Ordered From	Deliver To			
Attn: MIKE CRESS	Attn: RECEIVING			
THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500 DOCK DOORS 31-36 BROOKLYN PARK, MN 55445	PARK PRINTING SOLUTIONS 550 E VERONA AVE VERONA, WI 53593			
Phone: 800-851-6598 Fax:	Phone: 608-845-6505 Fax:			

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

 Item/Description
 Expected
 Quantity
 UOM
 Unit Price
 Per
 Amount

 2025 Schwanog Calendar - 12 sheets + F&B covers
 11.75 x 17.25
 01/03/2025
 205
 EA
 1.19000000
 EA
 243.95

THE BINDERY QUOTE #Q76391 Mike Cress

· add covers

size Twin-loop bind (Binding)

- punch holes for binding
- bind with a standard color wire loop (Wire-O) binding on the 11-3/4" edge
- · bulk pack in cartons

Park Printing to furnish:

- 1 front cover on 18pt c1s, 6-1/4 " x 11-3/4"
- 12 sheets on 80# gloss book/text, 18 " x 11-3/4"
- 1 back cover on 18pt c1s, 18 " x 11-3/4"
- Books are furnished collated with covers separate, colored slipsheets between books, and trimmed to size

Drill 3/16 hang hole -- Silver (or pewter) twin loop

PPS to Provide 205 + set ups

- Sales Order: JOB10190-1, QTY:205.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		243.95	.00	.00	.00	243.95