

PURCHASE ORDER: 7216216 Rev: 0

0135096

BIND

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

2,500

Each

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

	Line #	Qty	UOM	Item Number	Description	Description		Supplier Ship Date	Unit Price		Tax	Total Price
	EMAIL JUSTINE QUOTE Q75570o1 D & A WILL DELIVER COMPONENTS ON 12/19											
LuAnn, Julien 507 794 8067							507 794 8	300	Luann.	Julien@koozi	legroup.co	m
L. (App. Julian 507 704 906				E07 704 9067	507.704		206	Luann.Julien@kooziegroup.com				
Buyer:				Phone:		Fax:		Email:				
17-DEC-2024 SHIPPING POINT				D & A Truck Line Inc	NET 30 DAYS				USD			
	Date Created: Incoterms / Delivery Terms:			Ship Via:	Terms:				Currency:			
NORTH BRANCH, MN - 55056 United States.					Sleepy Eye, MN - 56085 United States							
39929 GRAND AVENUE					1000 Highway 4 South							
					Sleepy Eye Main Plant							
<u>Vendor:</u>						Ship To:						

PO TOTAL	2,525.00

KOOZIE GROUP TO PROVIDE 8 16-PAGE SIGNATURES, FRONT (1060903) AND BACK (1060912) COVERS. FINAL SIZE: 8.375 X

02-JAN-202

1.010000

2,525.00

1060913 2025 MCM BRANDS

CATALOG - PLASTIC SPIRAL

10.875 BOUND ON 10.875 SIDE WITH BLUE PLASTIC SPIRAL. ADDITIONAL INFORMATION IN EMAIL.

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.