



**PURCHASE ORDER:** 7217050 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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Date Created: 08-JAN-2025	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
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Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
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EMAIL JUSTINE QUOTE# Q76455 D & A WILL DELIVER COMPONENTS ON 1/9.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	6,000	Each	0135030	2026 #8101 GRID - COLLATE & CUT	23-JAN-202 5	.310000		1,860.00

KOOZIE GROUP TO PROVIDE 6 32-PAGE SIGNATURES TO BE COLLATED WITH SLIP SHEET AND CUT 4 SIDES. FINAL TRIM: 5X8. USE POSITIVE PROVIDED. FINISHED BOOKS TO BE PUT ON A SKID 10 PER STACK WITH LARGE SHEET DIVIDING THE STACKS. FINISHED SKID HEIGHT: MIN.-18" (HALF SKID IF LESS), MAX.-43" (FLOOR TO TOP). INCLUDE SKID COUNTS AND PO NUMBER ON SKIDS AND PACKING LIST. RETURN SKIDS, END BOARDS AND UNUSED MATERIAL. MAKE AS MANY COMPLETE BOOKS AS POSSIBLE.

<b>PO TOTAL</b>	1,860.00
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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.