

Purchase Order

PO Number: **39773**

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2921 Wilson Dr. NW Grand Rapids, MI 49534 1340 Monroe Ave. NW Grand Rapids, MI 49505

(616) 453-4747 (800) 728-8775

To: Ship to:

The Bindery Inc 8201 Brooklyn Boulevard Brooklyn Park, MN 55445 The Bindery Inc 8201 Brooklyn Boulevard Brooklyn Park, MN 55445

Phone: (800) 851-6598

Fax:

Account No:

Terms: Net 30 Days

Confirmed By:

FOB: Delivered Ship Via: UPS-

Ship To Phone: (800) 851-6598

Ship To Fax:

Buyer: briannav Created By: briannav

Notes:

Order Date: January 15, 2025

| | | | | <u> </u> | | | | |
|----|----------|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|----------|-----|
| LN | Quantity | Vendor Stock No. Our Stock No. | Job | Description | Unit Price UOM | Amount | Due | Tax |
| 1 | 13,200 | | 363086:03 | Foremost to supply all printed material as flat sheets from press. They will be marked clearly and color coordinated. Due to Bindery Inc 2/13/25 | 3.5300 | 46,596.00 | 04/07/25 | N |
| | | | | Bindery Inc. to flat cut the text & covers Auto punch 3 to1" oval, auto collate text and tabs, bind with 22mm Black Plastic Coil on the 11" edge Pack 10 books per carton, These need to be labeled as well. Please label as follows: 14-1011-42 AM STD 2025 Handbook Final finished size: 9.25 x 11 skid pack/wrap for shipment. Completed QTY: 13,200 | | | | |

Impo samples are requested to be sent with shipment.

Bindery Inc Receiving: 8201 Brooklyn BLVD. Brooklyn Park, MN 55445 REC Hrs: 7AM-8PM. No appt needed. FCFS.

Contact if needed: Eric Feuerstein

(920-475-8195)

Foremost Graphics Receiving: 2921 Wilson Dr NW Grand Rapids, MI 49534

REC Hrs: 8am-4PM. No appt needed. FCFD. Dock Contact if needed: Terry Haugen

(616-514-7698)

EΑ

Reference:

This PO number must be referenced on delivery receipts, packing slips, and invoices for all items on this order. Failure to do so will result in delayed payment.



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Phone: (800) 851-6598 Ship To Phone: (800) 851-6598

Fax: Ship To Fax:

Account No: Buyer: briannav

Terms: Net 30 Days

Confirmed By:

Notes:

FOB: Delivered
Ship Via: UPSOrder Date: January 15, 2025

Subtotal 46,596.00

Tax

Total 46,596.00

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