



Data Recognition Corporation  
13490 Bass Lake Rd  
Maple Grove, MN 55311  
Phone: (763) 268-2000

## Purchase Order

PO Number: 2712

Page: 1

To:

**The Bindery**  
**Jane Stire**  
**8201 Brooklyn Blvd**  
**Brooklyn Park, MN 55445**

Ship to:

**Data Recognition Corporation**  
**Wyoming Ave Receiving Department**  
**8900 Wyoming Ave.**  
**Brooklyn Park, MN 55445**

|   |   |
|---|---|
| Phone: 763-201-2735<br>Fax:<br>Account No:<br>Terms: Net 30 Days<br>Confirmed By:<br>FOB: Delivered<br>Ship Via: DRC-To Be Determined | Ship To Phone:<br>Ship To Fax:<br>Buyer: jfrancis<br>Requester: jfrancis<br>Order Date: 2/17/25<br>Approved by: <i>John Francis</i> |
|---|---|

| LN | Quantity  | Vendor Stock No.<br>Our Stock No. | Job | Description   | Unit Price<br>UOM | Amount     | Due     | Tax |
|----|-----------|-----------------------------------|-----|---|-------------------|------------|---------|-----|
| 1  | 750<br>EA |                                   |     | Indiana ILEARN Gr. 3-8 Spring 2025<br>Large Print Finishing<br>Grades 3-8 ELA; Grades 3-8 Math; Grades 4<br>& 6 Science and Grade 5 Social Studies<br>Coil bind each book 17" side<br>Apply serial bar code label to each book and<br>keep in sequential order.<br><br>Shrink-wrapped individually with (in this order):<br>- Cover Sheet<br>- Regular Print Consumable Test Booklet<br>- Large Print Test Booklet<br>- Return/Receipt Instructions<br>- One sheet of blank preID labels<br><br>Project Number: : EIN599<br>GL Account: 40100-00- Materials - Project Related | \$4.85<br>EA      | \$3,637.50 | 3/14/25 | N   |
| 2  | 1<br>EA   |                                   |     | Estimate for cartons and shipping<br><br>Project Number: : EIN599<br>GL Account: 40100-00- Materials - Project Related  | \$200.00<br>EA    | \$200.00   | 3/14/25 | N   |

Subtotal \$3,837.50

Total \$3,837.50