

PURCHASE ORDER



Johnson Litho Graphics of Eau Claire, Ltd.

2219 Galloway Street

Eau Claire, WI 54703-3429

phone: 715-832-3211 / fax: 715-832-5120

TO: The Bindery

8201 Brooklyn Blvd

Brooklyn Park, MN

mccress@thebinderymn.com

Mike Cress

DATE: 3/11/2025

P.O. No. 37651

IMPORTANT: THIS ORDER IS GIVEN SUBJECT TO ALL TERMS AND CONDITIONS SET FORTH ON FRONT AND BACK. PLEASE ABIDE BY BILLING AND SHIPPING INSTRUCTIONS SHOWN BELOW.

Customer	Ticket	Dept. Charged To	F.O.B.	Date Wanted	Ship Via
Allied Artworks	JP10543			3/17/2025 OR ASAP	Call to arrange freight. 715-832-3211 ask for Jill.
Questions: 715-832-3211					

QUANTITY

85

DESCRIPTION

Exxon Books

CA/FR

\$2.93 Each \$

PRICE

249.05

Perfect bind with PUR glue on 11" edge. 76 page (BOOK BLOCKS) plus cover.

Cover printed on 12pt C1S cover. Body printed on 80# Matte text.

Cover will arrive 2 up on a 19 x 25 sheet. Final size: 17 x 11 folded to 8.5 x 11.

PLEASE NOTE: CUSTOMER WANTS A HINGE SCORED COVER!

Please reference Johnson Litho Graphics PO# on your invoice.

Confirming to: Mike Cress

Johnson Litho Graphics will not pay invoice until die, film or other Johnson Litho Graphics' property is returned.

INVOICE IN DUPLICATE and include one copy of bill of lading.

SHOW PURCHASE ORDER NUMBER on all billing and shipping papers and outside all containers.

PACKING LIST must accompany all shipments giving description and quantity.

PREPAY FREIGHT CHARGES. On shipments where we are to pay freight costs, add freight charges and attach paid freight bills to invoice.

CONTACT BUYER on all changes.

SHIPPING. Products sent to vendor on JLG skids and/or with corners must be returned with the same skids and packaging.

LABELS. Vendor must use generic labels. Vendor labels are prohibited and charges will be assessed for removal or recartoning of product.

AN EQUAL OPPORTUNITY EMPLOYER

Johnson Litho Graphics of Eau Claire, Ltd.

By: Lisa Vetsch