PURCHASE ORDER

PO Number 21411 Issue Date 03/13/2025

Ship To	Vendor Information		
First Impression Group 2999 Ames Crossing Road Suite 100 Eagan MN 55121-2498 Phone: 651-683-1125 Fax:	1162 Contact Address	BINDERY INC 8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800 Fax: 763-201-2790	
	Terms	Net 30 Days	

Ship Via Ship Via Service PO Agent				O Agent		
Our Truck			Joe Martin			
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
200.00		RN LEVEL 1 book; to gather pre-collated guts(42 sheets on 70# offset) with F&B covers(100# gloss cover), punch, black wire-o and box. front cover is 4.25x8.125, back cover is 4.25x15 pre-folded to 4.25x8.125. See sample/proof. Quote - 77499 TO BIND: 03-13-25 Date due: asap - please advise Purchased for Job# 166436	3/18/25	\$1.50	PerEach	\$300.00
Comments						
Total						\$300.00

Purchased By: