



**PURCHASE ORDER:** 7222199 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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<b>Date Created:</b> 15-APR-2025	<b>Incoterms / Delivery Terms:</b> SHIPPING POINT	<b>Ship Via:</b> D & A Truck Line Inc	<b>Terms:</b> NET 30 DAYS	<b>Currency:</b> USD
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<b>Buyer:</b> LuAnn, Julien	<b>Phone:</b> 507 794 8067	<b>Fax:</b> 507 794 8306	<b>Email:</b> Luann.Julien@kooziegroup.com
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EMAIL JUSTINE  
QUOTE Q76049  
D & A WILL DELIVER COMPONENTS ON 4/17.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	3,103	Each	0135096	1065402 2025-2026 COLLEGE OF CHARLESTON GRID WITH FRONT COVER - COLLATE	22-APR-2025	.210000		651.63

COLLATION ORDER: FRONT COVER (P/N 1065401), JUNE 2025 THRU JUNE 2026, AND EXTRA SHEETS. PDF PROOF BEING SENT FOR REFERENCE.  
COMPLETE AS MANY SETS AS POSSIBLE.  
RETURN COLLATED SETS ON SKIDS WITH LONG SHEET (FRONT COVER) STICKING OUT ON THE NON-SPIRAL EDGE.

<b>PO TOTAL</b>	651.63
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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.