Purchase Order



P.O. No: 101283 **Ac No:** V1957

Date: 4/18/2025 Ordered By: Steve Smieja

Required: 5/13/2025 **PO Ref**:

Vendor Name: Ship To:

The Bindery 8201 Brooklyn Blvd Ste 1500 Brooklyn Park, MN 55445 (800) 851-6598 Suttle-Straus, Inc. 1000 Uniek Drive

WAUNAKEE

WI

United States

53597

608-849-1000

Product Code	Product Description	Vendor Code	Size	Due Date	Quantity	Unit Price	POCode	PO Line Amount
ENG/SPA Binding Type: Wire- Number of Cover P Cover Stock: 18pt (Cover Stock Size: 2	ages: 4 C2S	333829		5/13/2025	6,009	1,210.00 /1000	OS-MECHANI CAL BINDING 60300	,

00101 0100111 10 11 020
Cover Stock Size: 28 x 40
Cover Furnished as: 2-pagers – flat press sheets
- (The Bindery to trim covers)
Number of Body Pages: 60
Body Stock: 80# Gloss Text
Body Furnished as: 3-16s, 1-12pp.
Final Size: 8 x 8
Bound on the: 8
Element Color: White
Shrink-wrap in 1s and apply a furnished label to
the lower right-hand corner of front cover.
Pack in: Vendor gaylords
Vendor Quote Number: Q77767
Notes: Reprint of Previous PO #100252
SSI Receiving Instructions: Deliver to Shipping
Stock to arrive by 5/2

Instructions and Conditions 1 Please put the PO number on	all packages, bills of lading and invoices	Sub Total	\$7,270.89
Remit All Invoices To: apinvoices		Shipping	\$0.00
		Total Tax	\$0.00
Authorized By:	Approved By:	Total	\$7,270.89