## **PURCHASE ORDER**

PO Number 21756 Issue Date 05/13/2025

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

Quantity	Ship	) Via	Ship Via Service	PO Agent			
1,100.00  Venture; 48pg + cover Text - We will provide 6 – 8pg folded sigs on 80# coated text Cover – 100# coated cover, will provide full sheets Finished Size: 7.6875" x 9.6875" Trim sheets, add cover, perfect bind on 9.6875" edge q777063r1  TO BIND: 05-15-25 Date due: 05-19-25  Purchased for Job# 169172  Comments	Our Truck			Joe Martin			
Text - We will provide 6 – 8pg folded sigs on 80# coated text Cover – 100# coated cover, will provide full sheets Finished Size: 7.6875" x 9.6875" Trim sheets, add cover, perfect bind on 9.6875" edge q77063r1  TO BIND: 05-15-25 Date due: 05-19-25 Purchased for Job# 169172	Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
Total ¢547.00	1,100.00		Text - We will provide 6 – 8pg folded sigs on 80# coated text  Cover – 100# coated cover, will provide full sheets  Finished Size: 7.6875" x 9.6875"  Trim sheets, add cover, perfect bind on 9.6875" edge q77063r1  TO BIND: 05-15-25  Date due: 05-19-25  Purchased for Job# 169172	5/19/25	\$470.00	PerM	\$517.00
1 11114   3517 1111	Total						\$517.00

Purchased By: