## **Purchase Order**



**P.O. No:** 101619 **Ac No:** V1957

**Date:** 5/28/2025 **Ordered By:** Ty Gerber

**Required:** 6/12/2025 **PO Ref:** 

Vendor Name: Ship To:

The Bindery 8201 Brooklyn Blvd Ste 1500 Brooklyn Park, MN 55445 (800) 851-6598

SSI Receiving Instructions: Route partial to

Mailing, balance to Shipping.

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 |
|--|--|-------------|------|-----------|----------|--------------|--------------------------------|----------------|
| FIN-PERF                               | The Bindery - Perfect<br>Binding               |             |      | 6/12/2025 | 1,315    | 590.00 /1000 | OS-PERFECT<br>BINDING<br>60300 | 775.85         |
| Number of Cover I<br>Cover Stock: 100# | Coated Cover<br>5 (2 up sheetwork)<br>ages: 32 | 334303      |      |           |          |              |                                |                |

Cover Size: 19 x 25 (2 up sheetwork)

Number of Body Pages: 32

Body Stock: 100# Coated Text

Furnished as: 4-8s

Final Size: 11 x 8.5

Bound on the: 8.5

Pack in: Vendor Cartons

% Overs we will accept: 1

Notes: Previous SSI PO# 98189 / The Bindery
#Q74597 (Text page counts have increased to 32).

The Bindery Q#78155

Stock to arrive 6/5

| Instructions and Conditions  1. Please put the PO number on | all packages, bills of lading and invoices | Sub Total | \$775.85 |
|---|--|-----------|----------|
| 2. Remit All Invoices To: apinvoice                         |  | Shipping  | \$0.00   |
|   |  | Total Tax | \$0.00   |
| Authorized By:  | Approved By:                               | Total     | \$775.85 |