PURCHASE ORDER

PO Number 21906 Issue Date 05/29/2025

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

Ship Via Ship Via Service		P	O Agent			
Our Truck			Joe Martin			
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
130.00		Ryan; to collate F&B covers with guts, punch and White Wire-O Bind on left 11" edge. Finished Size: 8.5x11(Covers are 9x11). F&B Covers: 100# uncoated cover, back cover will have a pocket Text (110 pages/55 sheets): 80# uncoated text, will come collated w/ tabs Tabs (5 per book): 160# uncoated cover, will come collated w/ text Quote - 77924r3 TO BIND: 06-03-25 Date due: 06-05-25 - asap Purchased for Job# 169806	6/5/25	\$2.60	PerEach	\$338.00
					Total	\$338.00

Purchased By: