Purchase Order

P/O Number	Date Issued
PO2519	05/28/2025
Account Number	**Date Required**
	05/29/2025

Ordered From	Deliver To
Attn: MIKE CRESS	**Attn:** RECEIVING
THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500 DOCK DOORS 31-36 BROOKLYN PARK, MN 55445	PARK PRINTING SOLUTIONS 550 E VERONA AVE VERONA, WI 53593-1210
Phone: 800-851-6598 Fax:	Phone: 608-845-6505 Fax:

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
DELV ST Stimulus 2022 Standard - DELVST024-0122 (Finishing)	05/29/2025	430	EA	100.00	LOT	100.00

Tab cut and mylar
215 each of 2 tabs
9x11

- Sales Order: JOB11722-1, QTY:430.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		100.00	.00	.00	.00	**100.00**