



Pro Print, Inc.
3920 Airpark Blvd
Duluth, MN 55811
Phone: (218) 722-9805
Fax: (218) 722-9914
Email: abergman@proprintus.com

Purchase Order

PO Number: 10231
Page: 1

To:

The Bindery
Mike Cress
8201 Brooklyn Blvd #1500
Brooklyn Park, MN 55445

Ship to:

Pro Print Duluth
Receiving Dept. - Duluth
3920 Airpark Blvd
Duluth, MN 55811

Phone: (800) 851-6598 Fax: (763) 201-2790 Account No: Terms: Net 30 Confirmed By: FOB: Ship Via: UPS-Ground	Ship To Phone: (218) 722-9805 Ship To Fax: Buyer: julies Requester: julies Order Date: 6/11/25 Quote Number: Q77575 Notes: Please see below
---	---

LN	Quantity	Vendor Stock No. Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
1	203		154524:01	Freshwater Review Book - PUR Perfect Bind	\$1.63	\$330.89		N

Covers supplied as press sheets - 2 up on 13 x 19.2, 80# Opaque Cover

58 Inside Pages supplied as pre-collated book blocks, 70# Offset

Trim covers, PUR perfect bind with pre-collated book sets on 8.5" edge. Final trim to 5.5 x 8.5. Carton Pack.

Quote: Q77575

Lot

EA

2 Qty includes 3 samples for Pro Print if possible
prev. PO 9004

Ship ground on our FedEx #105873638 or UPS #569849 to Pro Print.

3 samples + invoice to Katie at Pro Print

Cartons must be packed tightly, full as possible & securely taped on all edges. Cut cartons down to fit whenever possible or fill with dense packaging material to eliminate shifting & scuffing during transit. Place chipboard dividers in cartons containing rows of smaller items & place top sheet inside all cartons before sealing. All skids to be wrapped & cross banded through center of skid with skid board on top & corner protectors. Place order(s) on as few skids as possible. Call Katie @ Pro Print to schedule pick up via truck whenever possible. If shipping parcels use Pro Print UPS #569849 or FedEx #105873638 & use job or PO # as reference on shipping label. Indicate quantity & contents on carton. Always use plain cartons. Invoice & Samples to Katie @ Pro Print. RETURN ALL ORIGINAL MATERIALS & PROOFS/SAMPLES to Pro Print. PLEASE CONTACT US WITH A CONFIRMATION OF ORDER & SHIP DATE. It is assumed that vendor agrees with purchase order contents unless notified immediately. Your earliest response to this order is greatly appreciated. If there should be any questions or concerns please feel free to contact Katie any time at the number below.

Subtotal \$330.89

Notes: College of St. Scholastica - Freshwater Review -
PUR Perfect Bind

Total \$330.89