



Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088
VAT:

PURCHASE ORDER: 7226146 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Ship To: Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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Date Created: 27-JUN-2025	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
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Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
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EMAIL SCOTT
QUOTE Q78055
D & A WILL DELIVER COMPONENTS ON 7/1.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	1,052	Each	0135096	1065822 2026 LOUISIANA ARMY NATIONAL GUARD - COLLATE	03-JUL-2025	.540000		568.08

COLLATION ORDER: JULY 2025 THROUGH JUNE 2026, CHIPBOARD (P/N 1065823). PDF PROOF BEING SENT FOR REFERENCE. THERE IS A STRIP OF TAPE ON THE CHIPBOARD THAT SHOULD APPEAR THROUGH THE DIE CUT OPENING ON THE BOTTOM LEFT.
RETURN ON FULL SKIDS POSITIONED FOOT TO FOOT.
MAKE AS MANY COMPLETE SETS AS POSSIBLE.

PO TOTAL	568.08
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Affirmative Action Notice: Vendors and subcontractors are notified that they may be subject to the provisions of: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR Section 60-1.4(c); 41 CFR Section 60-250.4 and/or Section 60-300.5; and 41 CFR Section 60-741.5 with respect to affirmative action program and posting requirements.