

## **Purchase Order**

P/O Number	Date Issued
PO2617	07/02/2025
Account Number	Date Required

Fax:

**Ordered From** 

Fax:

MIKE CRESS Attn:

THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500

800-851-6598

DOCK DOORS 31-36

Phone:

BROOKLYN PARK, MN 55445

**Deliver To** 

RECEIVING Attn:

PARK PRINTING SOLUTIONS

550 E VERONA AVE VERONA, WI 53593-1210

Phone: 608-845-6505

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
DELVNR Standard Stimulus Book - DELVNR018-0122 (Binding)	07/25/2025	303	EA	8.70000000	EA	2,636.10

theBindery quoted # eric 6/17/25 Finished book 8.5x11 Covers and tabs are 12pt C1S Text is 100# Satin Text tab cut (9x11) collate add easel punch bind with plastic spiral bind fold easel in half and add bulk package

Qty 303 + set ups

- Sales Order: JOB12116-1, QTY:303.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		2,636.10	.00	.00	.00	2,636.10