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

PURCHASE ORDER: 7226755 Rev: 0
(This number must appear on all Invoices, packages, and packing documents)

Vendor:	Ship To:
BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States

Date Created:	Incoterms / Delivery Terms:	Ship Via:	Terms:	Currency:
11-JUL-2025	SHIPPING POINT	D & A Truck Line Inc	NET 30 DAYS	USD

Buyer:	Phone:	Fax:	Email:
LuAnn, Julien	507 794 8067	507 794 8306	Luann.Julien@kooziegroup.com

EMAIL JUSTINE
QUOTE Q77152R1
D & A WILL DELIVER COMPONENTS NEXT WEEK.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	50,502	Each	0135096	1066993 2026 HERC RENTALS CONTRACTOR 15 MONTH - COLLATE	30-JUL-2025	.190000		9,595.38

COLLATING ORDER: OCTOBER 2025 THRU DECEMBER 2026 (DEC 2026 IS THE LONG SHEET)
ONE STACK PER HALF SKID, STACK CENTERED WITH HEAD TO END, 36" MAX HEIGHT (FLOOR TO TOP)
MAKE AS MANY SETS AS POSSIBLE

PO TOTAL	9,595.38

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.