



LaCrosse
G R A P H I C S
Printing the Future

PURCHASE ORDER

PO Number **71003**
Issue Date **07/14/2025**

Ship To:

LA CROSSE GRAPHICS INC.
3025 East Avenue South
La Crosse WI 54601
Phone: 608-788-2500
Fax : 608-788-2660

Vendor ID: **THEBINDERY**

THE BINDERY
8201 BROOKLYN BLVD #1500
BROOKLYN PARK, MN 55445
Phone: 800-851-6598
Fax : 763-201-2790
Contact: MIKE CRESS

Ship Via

Job Number	Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Extended Cost
N6353	2,755.00		CUT COVERS, COLLATE SHEETS, PUNCH, BIND,PACK	7/22/25	\$3.42	PerEach	\$9,422.10

**LGI TO PROVIDE 2 COVERS-2PP ON 100# GLOSS COVER 1.5
MIL LAM 2S, 3 3/4" X 6"
11 DIVIDERS ON 100# GLOSS COVER, 3 3/4" X 6"
105 SHEETS ON 100# SILK TEXT, 3 3/4" X 6"
MATERIALS ARE FURNISHED AS SINGLE SHEETS
TRIMMED TO FINAL SIZE**

**THE BINDERY TO CUT COVERS TO SIZE
COLLATE SHEETS
PUNCH HOLES FOR BINDING
BIND WITH A WHITE PLASTIC SPIRAL BINDING ON THE 6"
EDGE
PACK IN BOXES WITH 25 GUIDES PER BOX
LABEL BOXES PER SAMPLE LABEL SENT**

EXACT QUANTITY, NO OVERS, NO UNDERS

ADDITIONAL 10 SAMPLES TO SHAWN @ LGI

I WILL NEED 5 PERFECT GUIDES INSPECTED

**3 GO TO ONE LOCATION & 2 TO ANOTHER. I WILL GET
YOU THE ADDRESSES WHEN YOU HAVE THEM READY TO
SHIP**

**CONTACT SHAWN @ LGI WITH SKID COUNT AND WEIGHT
TO ARRANGE SHIPPING OF THE 2750 GUIDES**

CONTACT SHWN @ LGI WITH ANY QUESTIONS

Comments	PLEASE CONFIRM BY EMAIL BY 3PM TODAY!!	Total:	\$9,422.10
	QUOTE# Q78581R1		

Purchased By: _____

In the event of a discrepancy between this purchase order and the invoice price, the policy of La Crosse Graphics is to pay by the purchase order price. If a discrepancy exists contact La Crosse Graphics upon receipt of this purchase order.