

Pro Print, Inc. 3920 Airpark Blvd Duluth, MN 55811

Phone: (218) 722-9805 Fax: (218) 722-9914

Email: abergman@proprintus.com

722-9914

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

Purchase Order

PO Number: 10345

Page:

Phone: (800) 851-6598

Fax: (763) 201-2790

Account No:

Terms: Net 30

Confirmed By:

FOB:

Ship Via: -Customer Pick-up

Ship To Phone: (218) 722-9805

Ship To Fax:

Buyer: julies
Requester: julies
Order Date: 7/17/25
Quote Number: Q78619

Notes: Please see below

LN	Quantity	Vendor Stock No.	Job	Description	Unit Price	Amount	Due	Tax	
		Our Stock No.			UOM				
1	2,003		155422:01	Knots At Work Book - PUR Perfect Bind	\$0.37	\$741.11		N	

Covers supplied as press sheets - 8 up on 23 x 35, 10 Pt. C1S; aqueous coated

184 Inside Pages on 60# Offset - supplied as folded signatures (1-8 pg + 11-16 pg sigs)

Hinge score & trim covers, collate signatures, PUR perfect bind on 8" edge. Final trim to $4.5\ x$

- CARTON PACKING, 4.5x8 sized books: VENDOR TO PROVIDE BOXES - CLIENT WANTS 40/BOX, UNPRINTED SW 11.25x8.75x9. Some stuffing on top & sides as needed is ok. 2 stacks and 5 books on their

side, stuff box as needed. NO shrink wrapping.

Quote: Q78619

Lot 2 prev. PO 9498 EΑ

Ship to Pro Print - please email kcarl@proprintus.com with skid weight & dims.

*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.



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Subtotal \$741.11

Total \$741.11

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