

PURCHASE ORDER: 7228055 Rev: 0

(This number must appear on all Invoices, packages, and packing documents)

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

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056				Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085							
United States.					United States						
Date Cre		Incoterms /	Delivery	Ship Via:	Ter	rms:			Currency:		
04-AUG-	-2025	SHIPPING	POINT	D & A Truck Line Inc	NE	NET 30 DAYS			USD		
Buyer:				Phone:		Fax:		Email:			
LuAnn, Julien				507 794 8067		507 794 8306		Luann.Julien@kooziegroup.com			
	# Q77108		PONENTS C	DN 8/5							
Line #	Qty	UOM	Item	Description			Supplier Ship Date	Unit		Tax	Total Price

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	24,650	Each	0135096	1065409 2026 APPLIED INDUSTRIAL TECHNOLOGIES DESK PAD - COLLATE	14-AUG-202 5	.170000		4,190.50

COLLATING ORDER:

Applied Industrial Technologies 2026 Calendar on top and span-a-year on back.

Metric/Decimal Chart on top and Enhance Your Documents on back.

January through December 2026

Chipboard

FOUR STACKS, HEAD TO TOE WITH SUNDAY SIDE OUT, ON FULL SKIDS. MAXIMUM HEIGHT 36" FROM FLOOR TO TOP.

PO TOTAL 4,190.50

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.