PURCHASE ORDER

PO Number 22367 Issue Date 08/12/2025

Ship To	Vendor Information		
First Impression Group 2999 Ames Crossing Road Suite 100 Eagan MN 55121-2498 Phone: 651-683-1125 Fax:	1162 Contact Address	BINDERY INC 8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800 Fax: 763-201-2790	
	Terms	Net 30 Days	

Our Truck	Shi	ip Via	Ship Via Service		P	O Agent	
31.00 Breck; Perfect Bind w/ Hinge Scores on front & back of cover Cover: 80# uncoated text, flat size of 17.185" x 11", will come as flat 13x19 sheets Text (72 pages/36 sheets): 60# uncoated text, 8.5x11, will come as collated sheets Finished size: 8.5x11 Quote - 78976 TO BIND: 08-13-25 Date due: 08-15-25 Purchased for Job# 171819	Our Truck			Joe Martin			
front & back of cover Cover: 80# uncoated text, flat size of 17.185" x 11", will come as flat 13x19 sheets Text (72 pages/36 sheets): 60# uncoated text, 8.5x11, will come as collated sheets Finished size: 8.5x11 Quote - 78976 TO BIND: 08-13-25 Date due: 08-15-25 Purchased for Job# 171819	Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
Total \$178.87	31.00		front & back of cover Cover: 80# uncoated text, flat size of 17.185" x 11", will come as flat 13x19 sheets Text (72 pages/36 sheets): 60# uncoated text, 8.5x11, will come as collated sheets Finished size: 8.5x11 Quote - 78976 TO BIND: 08-13-25 Date due: 08-15-25 Purchased for Job# 171819	8/15/25	\$5.77	PerEach	\$178.87
	Total						\$178.87

Purchased By: