PURCHASE ORDER

PO Number 22373
Issue Date 08/15/2025

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	
	Terms	Fax : 763-201-2790 Net 30 Days	

Ship Via Ship Via Service		PO Agent				
Our Truck	Our Truck Joe Martin					
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
275.00		Breck; F&B covers: 12pt C1S w/soft touch laminate on both sides Text (76 pages/38 sheets): 70# uncoated text, will come as collated books Dividers(10): 80# coated cover (will come collated w/ text pages) Add F&B covers, Navy plastic spiral bind on left 11" edge Finished Size: 8.5x11 Quote - 79001 TO BIND: 08-19-25 Date due: 08-21-25 Purchased for Job# 171842	8/21/25	\$1.54	PerEach	\$423.50
					Total	\$423.50

Purchased By: