

Purchase Order



POS Professional Office Services, Inc.
P.O. Box 450
WATERLOO, IA 50704

PO NUMBER	DATE	PAGE
434640	8/14/25	1

VENDOR: 97785
BINDERY, INC., THE
8201 BROOKLYN BLVD #1500
BROOKLYN PARK MN 55445

SHIP TO:
POS - MINNESOTA
2902 3RD ST S
WAITE PARK, MN 56387

ATTN:

NOTIFY:

User: CSTEARNES

LINE	QUANTITY	UM	ITEM	DESCRIPTION	COST
1.00	20000	EA	BOOKS	BOOKS	.13

DELIVERY DATE 9/08/25

OUR LADY #2235908 - QTY 20,000 - DUE 9/8
QUOTE #Q78319 - SEE ATTACHED. COVERS ARRIVE FIRST
PALMER TO SUPPLY +3% ADD'L MATERIAL FOR SPOIALGE

PO TOTAL

2600.00

Purchase Order Request

Date of Request:

Customer Name: Our Lady's Chapel

Customer #: 480426

Sales Order #: 2235908

Form ID #: 0608972

Job Description: Jesus Our Eucharistic Love - Bk

Quantity: 20,000

Samples Requested: 4

Vendor Name: The Bindery

Vendor #: 97785

Quote #: Q78319

Price: .13 per book

Date to Vendor:

Date Back From Vendor:

Vendor instructions:

cut covers, gather signatures
perfect bind books (PUR perfect bind) NO HINGE SCORE.
3 - side trim to 5x7 (7" bind edge)
carton in provided cartons - 34 per box. 10 1/4 x 7 x 7

Special instructions:

do not hinge score