Purchase Order



P.O. No: 102537 **Ac No:** V1957

Date: 8/28/2025 **Ordered By:** Ty Gerber

Required: 9/4/2025 **PO Ref:**

Vendor Name: Ship To:

The Bindery 8201 Brooklyn Blvd Ste 1500 Brooklyn Park, MN 55445 (800) 851-6598

SSI Receiving Instructions: Route to Shipping

Suttle-Straus, Inc. 1000 Uniek Drive

WAUNAKEE

WI

United States

53597

608-849-1000

Product Code	Product Description	Vendor Code	Size	Due Date	Quantity	Unit Price	POCode	PO Line Amount
FIN-PERF	Perfect Binding REWORK			9/4/2025	55	3,880.00 /1000	OS-PERFECT BINDING 60300	213.40
Title: UWF Board Member Number of Cover Pages: 4 Cover Stock: 100# UN-Coated Cover		335350.02						
Cover Stock Size: 13" x 19" Cover Layout: 1up Number of Body Pages: 40 (20 sheets)								

Cover Layout: 1up Number of Body Pages: 40 (20 sheets) Body Stock: 100# UN-Coated Text Furnished as: 2pg sigs (Collated Book Block) Final Size: 8.5 x 11 Bound on the: 11 Pack in: Vendor Cartons. (44 ECT w/3" tape) % Overs we will accept: 0 Notes: Previous SSI PO# 99620 / The Bindery# Q7608001. Stock to arrive 9/3 The Bindery estimate: Q78853 Finish samples from sample material provided.	Cover Stock Size: 13" x 19"
Body Stock: 100# UN-Coated Text Furnished as: 2pg sigs (Collated Book Block) Final Size: 8.5 x 11 Bound on the: 11 Pack in: Vendor Cartons. (44 ECT w/3" tape) % Overs we will accept: 0 Notes: Previous SSI PO# 99620 / The Bindery# Q76080o1. Stock to arrive 9/3 The Bindery estimate: Q78853	Cover Layout: 1up
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The Bindery estimate: Q78853	2.00000
	Stock to arrive 9/3
Finish samples from sample material provided	The Bindery estimate: Q78853
	Finish samples from sample material provided

Instructions and Conditions 1. Please put the PO number of	n all packages, bills of lading and invoices	Sub Total	\$213.40
Remit All Invoices To: apinvo		Shipping	\$0.00
		Total Tax	\$0.00
Authorized By:	Approved By:	Total	\$213.40