PURCHASE ORDER

PO Number 22444 Issue Date 08/29/2025

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

| Ship Via Ship Via Service PO | | O Agent | | | | |
|------------------------------|--------------|---|------------|-----------|---------|----------|
| Our Truck | | | Joe Martin | | | |
| Quantity | Product Code | Description | Due Date | Unit Cost | U/M | Cost |
| 500.00 | | RN; 9 x 12 QPS book (42pg+Covers) to add F&B Covers (both have pockets-100#cover) to collated 21 sheets of 80# coated cover, punch, black wire-o-bind on 12" edge and slipsheet. Similar to PO 20005. Quote - 79125 TO BIND: 09-02-25 Date due: 09-05-25 or asap Purchased for Job# 172126 | 9/5/25 | \$1.89 | PerEach | \$945.00 |
| | | | | | | |
| Total | | | | | | \$945.00 |

Purchased By: