



Point B Solutions, LLC
7200 93rd Ave North, Suite 140
Brooklyn Park, MN 55445
Phone: (612) 545-5242
Email: accountsreceivable@pointbsolutions.com

Purchase Order

PO Number: 37929
Page: 1

To:

**The Bindery
8201 Brooklyn Blvd
Suite 1500
Brooklyn Park, MN 55445**

Ship to:

**Point B Printing Solutions - PB2
Shipping and Receiving
9350 West Broadway
Suite 160 - Door PB6
Brooklyn Park, MN 55445**

Phone: (763) 201-2711 Fax: (763) 201-2790 Account No: Terms: Net 30 Days Confirmed By: FOB: Delivered Ship Via: Local Courier-Local Courier	Ship To Phone: (952) 838-3547 Ship To Fax: Buyer: jdritsas Requester: jdritsas Order Date: 8/13/25 Notes:
---	--

LN	Quantity	Vendor Stock No. Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
1	6,000		130042:01 ALLOVE	Quote # Q79027	\$0.74	\$4,440.00	9/8/25	N

Project: AOP - Beverage Menu - 4 Versions of
Each at Different Quantities

Quantity: 6,000. (**NOTE: Point B MUST
receive 6 Samples of each of the 4 Versions -
These samples are NOT included in the overall
quantity of 6,000)

Beverage Menu: 12 pages (6 sheets) + 1
Plastic Sleeve

Substrate: 15mil Matte Vinyl

Finished Size: 6" x 9"

The Bindery to perform these tasks:

-Collate 6 sheets + 1 Plastic Sleeve each of 4
versions

-Punch holes for Black Wiro Loop (Wire-O)
Binding

-Bind with a black wire loop (Wire-O) binding on
the 9" edge

-Bulk pack in cartons

Once we confirm the production timeline, I'll
update the due date.

NOTE: Point B will send 3% overs for The
Bindery Make-Ready



Point B Solutions, LLC
7200 93rd Ave North, Suite 140
Brooklyn Park, MN 55445
Phone: (612) 545-5242
Email: accountsreceivable@pointbsolutions.com

Purchase Order

PO Number: 37929
Page: 2

To:

**The Bindery
8201 Brooklyn Blvd
Suite 1500
Brooklyn Park, MN 55445**

Ship to:

**Point B Printing Solutions - PB2
Shipping and Receiving
9350 West Broadway
Suite 160 - Door PB6
Brooklyn Park, MN 55445**

Phone: (763) 201-2711 Fax: (763) 201-2790 Account No: Terms: Net 30 Days Confirmed By: FOB: Delivered Ship Via: Local Courier-Local Courier	Ship To Phone: (952) 838-3547 Ship To Fax: Buyer: jdritsas Requester: jdritsas Order Date: 8/13/25 Notes:
---	--

LN	Quantity	Vendor Stock No. Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
----	----------	-----------------------------------	-----	-------------	-------------------	--------	-----	-----

Sheets will be trimmed to Size

DUE DATE: TBD

EA

2

N

Mike 8/11/25

Subtotal \$4,440.00

Notes: Total \$4,440.00