## **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 Sr		Ship Via Service				
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
500.00		replace page 1 of guts.		\$0.13	PerEach	\$65.00
		Purchased for Job# 172126				
		Comments				
Total						\$1,010.00
IOIAI						

Purchased By: