



Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088
VAT:

PURCHASE ORDER: 7230105 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Ship To: Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
--	---

Date Created: 08-SEP-2025	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
------------------------------	--	--------------------------------------	-----------------------	------------------

Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
-------------------------	------------------------	----------------------	--

EMAIL JUSTINE
QUOTE Q79213
D & A WILL DELIVER SHEETS ON 9/9.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	606	Each	0135096	1081047 2026 PDM STEEL SERIVCE CENTER GRID RERUN - COLLATE	16-SEP-202 5	.930000		563.58

COLLATE SHEETS DECEMBER 2025 THRU DECEMBER 2026 PLUS 4 EXTRA SHEETS (TUBING, PLATE, BEAMS AND BARS). PDF
PROOF SUPPLIED.
RETURN ON FULL SKIDS POSITIONED FOOT TO FOOT.
MAKE AS MANY COMPLETE SETS AS POSSIBLE.

PO TOTAL	563.58
-----------------	--------

Affirmative Action Notice: Vendors and subcontractors are notified that they may be subject to the provisions of: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR Section 60-1.4(c); 41 CFR Section 60-250.4 and/or Section 60-300.5; and 41 CFR Section 60-741.5 with respect to affirmative action program and posting requirements.