



PURCHASE ORDER: 7230587 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

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

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
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Date Created: 15-SEP-2025	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
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Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
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EMAIL JUSTINE
QUOTE Q79436
D & A TO DELIVER COMPONENTS ON 9/16.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
2	20,505	Each	0135096	1067417 2026 CES-CITY ELECTRIC SUPPLY - COLLATE	22-SEP-2025	.230000		4,716.15

VERSION 1 CITY ELECTRIC - QTY 19,150
VERSION 2 CONCORD ELECTRIC - QTY 850
COLLATION ORDER: JANUARY 2026 THRU DECEMBER 2026 THEN CHIPBOARD. PDF PROOF PROVIDED AS REFERENCE.
COMPLETE AS MANY SETS AS POSSIBLE. KEEP VERSIONS SEPARATE.
STACK HEAD TO TOE WITH SUNDAY SIDE OUT, 4 STACKS ON FULL SKIDS, 36" MAXIMUM HEIGHT FROM FLOOR TO TOP.

PO TOTAL	4,716.15
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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.