

Purchase Order

P/O Number	Date Issued		
PO2927	09/26/2025		
Account Number	Date Required		
	10/03/2025		

Ordered From

MIKE CRESS Attn:

THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500

DOCK DOORS 31-36

BROOKLYN PARK, MN 55445

Deliver To

RECEIVING Attn:

PARK PRINTING SOLUTIONS

550 E VERONA AVE VERONA, WI 53593-1210

Phone: 800-851-6598 Phone: 608-845-6505 Fax: Fax:

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
EVO Oct/Nov MAGAZINES (2 Versions) (Perfect Binding)	10/03/2025	2,050	EA	1.05000000	EA	2,152.50

theBindery Quoted 76893 100 pages (50 sht) + Cover 50 sheets collated book block 100# Matte text Cover 2up on 19x25 w/ Soft Touch AQ Perfect bind PUR

Qty 2,050 = \$1.05 each Setup Cost: 240.00

- Sales Order: JOB12949-1, QTY:2050.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		2,152.50	.00	240.00	.00	2,392.50