

## **Purchase Order**

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TERMS: Net 30

FOB:

**PO NUMBER** 008263

SHIP VIA: PICKUP

**PO DATE** 10/02/25

SHIP TO

TAX

NET

**TOTAL** 

0.00

4,800.00

4,800.00

THE BINDERY 8201 BROOKLYN BLVD #1500 BROOKLYN PARK, MN 55445

**VENDOR** 

Royal Business Forms 4000 83rd Avenue North Brooklyn Park, MN 55443

**REQUIRED** 10/28/25

QUANTITY ORDER ORDERED UNIT	DESCRIPTION	JOB NUMBER	UNIT PRICE	PRICING UNIT	EXTENDED PRICE
40000 EA	WE WILL SUPPLY 4 VERSIONS OF PRINTED AND PERFED 9 X 22 SHEETS. 40,000 SHEETS PER VERSION (160,000 TOTAL SHEETS). THE BINDERY TO COLLATE AND INSERT SUPPLIED CHIP EVERY 125 SETS (500 SHEETS). YIELDS 40,000 COLLATED SETS. ROYAL WILL PICK UP UPON COMPLETION. ANTICIPATED DELIVERY DATE OF PRINTED MATERIALS IS 10/15. EXACT REPEAT OF BINDERY QUOTE #Q73845 OR INVOICE #58843.	171728	0.12	EA	4800.00

COMMENTS

THIS PURCHASE ORDER NUMBER MUST APPEAR

ON ALL INVOICES AND PACKING LISTS.

ANY SUBS OR CHANGES MUST BE COMMUNICATED

PRIOR TO SHIPMENT & ARE SUB TO APPROVAL.

BUYER: Kim Suchy AUTHORIZED BY: