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

**PURCHASE ORDER:** 7232047 Rev: 0
(This number must appear on all Invoices, packages, and packing documents)

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

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

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

EMAIL JUSTINE QUOTE Q79516 D & A WILL DELIVER COMPONENTS ON 10/9.

| Line # | Qty | UOM | Item Number | Description | Supplier Ship Date | Unit Price | Tax | Total Price |
|---|---|---|---|---|---|---|---|---|
| 1 | 7,000 | Each | 0135030 | 1050516 2026 #8125 PLANNER - COLLATE & CUT | 16-OCT-2025 | .300000 | | 2,100.00 |

KG TO PROVIDE 6 24-PG FOLDED SIGNATURES, FRONT (1050514) AND BACK (1050515) COVERS TO BE COLLATED & CUT 4 SIDES. FINAL TRIM: 6.69 X 8.66. USE SUPPLIED POSITIVE. FINISHED BOOKS TO BE PUT ON A SKID 10 PER STACK WITH LARGE SHEET DIVIDING THE STACKS. FINISHED SKID HEIGHT: MIN. 18" (HALF SKID IF LESS), MAX. 43" (FLOOR TO TOP). INCLUDE SKID COUNTS AND PO NUMBER ON SKIDS AND PACKING LIST. RETURN SKIDS, END BOARDS AND UNUSED MATERIAL. PRODUCE AS MANY AS POSSIBLE.

| **PO TOTAL** | 2,100.00 |
|---|---|

**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.