



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

PURCHASE ORDER: 7232219 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
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Date Created: 10-OCT-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 Q79375 D & A WILL DELIVER COMPONENTS ON 10/14.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	12,000	Each	0135030	1063619 2027 #8125 PLANNER - COLLATE & CUT	24-OCT-2025	.290000		3,480.00

KG TO PROVIDE 6 24-PG FOLDED SIGNATURES, FRONT (1063617) AND BACK (1063618) 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 & PACKING LIST. RETURN SKIDS, END BOARDS AND UNUSED MATERIAL. PRODUCE AS MANY AS POSSIBLE.

PO TOTAL	3,480.00
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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.