



**PURCHASE ORDER:** 7232548 Rev: 0  
(This number must appear on all Invoices,  
packages, and packing documents)

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

<b>Vendor:</b> BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	<b>Ship To:</b> Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
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Date Created: 20-OCT-2025	Incoterms / Delivery Terms:	Ship Via:	Terms: NET 30 DAYS	Currency: USD
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Buyer: Leon, Schueler	Phone: 507 794 8106	Fax: 507 794 8306	Email: Leon.Schueler@kooziegroup.com
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Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	40,775	Each	0135096	Rexell 2026 JOB #8444948 SO# 106394655.1 COLLATE OFFSET TEXT 80# 24 X 18 OCT 25 THRU DEC 26 & CHIPBOARD, AUTOPAD 18" EDGE AND 3 HOLD DRILL. PACK 25 PER CARTON WITH 65 DROP SHIPS	06-NOV-202 5	.387800		15,812.55

<b>PO TOTAL</b>	15,812.55
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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.