



Purchase Order

P/O Number	Date Issued
PO3098	11/11/2025
Account Number	Date Required
	12/01/2025

Ordered From	Deliver To
Attn: THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500 DOCK DOORS 31-36 BROOKLYN PARK, MN 55445 Phone: 800-851-6598 Fax:	Attn: RECEIVING PARK PRINTING SOLUTIONS 550 E VERONA AVE VERONA, WI 53593-1210 Phone: 608-845-6505 Fax:

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
Saputo 2026 Calendar (Finishing) THE BINDERY QUOTE #Q79596 (Mike Cress 9-24-25) • drill 3/16" hole book on 9" edge opposite the binding (center of hole falls 5/16" from edge) • punch holes for binding • bind with a WHITE color wire loop (Wire-O) binding on the 9" edge • bulk pack in cartons Quantity: 750 books all one version + 10 samples In order to ensure making quantity, please provide 3% extra materials You furnish: 14 sheets on 100# gloss cover, 8 " x 9" • Books are furnished collated with colored slipsheets between books and all trimmed to size	12/01/2025	760	EA	0.83000000	EA	630.80

- Sales Order: JOB13490-1, QTY:760.0 EA

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		630.80	.00	.00	.00	630.80