



LaCrosse
G R A P H I C S
Printing the Future

PURCHASE ORDER

PO Number **71207**
Issue Date **10/15/2025**

Ship To:

LA CROSSE GRAPHICS INC.
3025 East Avenue South
La Crosse WI 54601
Phone: 608-788-2500
Fax : 608-788-2660

Vendor ID: **THEBINDERY**

THE BINDERY
8201 BROOKLYN BLVD #1500
BROOKLYN PARK, MN 55445
Phone: 800-851-6598
Fax : 763-201-2790
Contact: MIKE CRESS

Ship Via

| Job Number | Quantity | Product Code | Description | Due Date | Unit Cost | U/M | Extended Cost |
|--------------|------------------|--------------|-----------------------------|-----------------|---------------|----------------|-------------------|
| 6658N | 18,196.00 | | TRIM COVER, COLLATE, | 11/19/25 | \$0.45 | PerEach | \$8,188.20 |

PERFECT BIND, BULK SKID PACK

LGI TO PROVIDE COVERS ON 80# GLOSS COVER & BODY
PAPER ON 50# GLOSS TEXT.
BODY PAPER FURNISHED AS 21 - 8PP , 1 - 4PP

BINDERY 1 TO TRIM COVERS, COLLATE, PUR PERFECT
BIND

172 PAGES + COVER

SIZE IS 8.375 X 10.875 BOUND ON 10.875 SIDE

EXACT QUANTITY, ANY OVERS YOU CAN MAKE, NO
UNDERS

ADDITIONAL 10 CATALOGS TO SHAWN @ LGI?

BULK SKID PACK. ATTACH LOAD TAGS PROVIDED BY LGI
TO SKIDS

SKID PACK ON THE MAIL SKIDS WE SHIPPED PRODUCT
TO YOU ON AND SHIPS TO

THE BALANCE SKID PACKS AND SHIPS DIRECT TO OUR
CUSTOMER

PLEASE CONTACT SHAWN @ LGI WITH SKID COUNTS AND
WEIGHTS TO ARRANGE SHIPPING FOR BOTH SHIPMENTS

LET ME KNOW IF YOU HAVE ANY QUESTIONS

| | | | |
|----------|---|--------|-------------------|
| Comments | PLEASE CONFIRM BY EMAIL BY 3PM TODAY!! | Total: | \$8,188.20 |
|----------|---|--------|-------------------|

QUOTE# Q79024

N6658 RINEHART

Purchased By: _____

In the event of a discrepancy between this purchase order and the invoice price, the policy of La Crosse Graphics is to pay by the purchase order price. If a discrepancy exists contact La Crosse Graphics upon receipt of this purchase order.