

PURCHASE ORDER

PO Number 23225 Issue Date 11/25/2025

Ship To	Vendor Information		
First Impression Group 2999 Ames Crossing Road	1162 Contact	BINDERY INC	
Suite 100 Eagan MN 55121-2498 Phone: 651-683-1125 Fax:	Address	8201 Brooklyn Blvd Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800 Fax: 763-201-2790	
	Terms	Net 30 Days	

Ship Via Ship Via Service		P	PO Agent			
Our Truck			Joe Martin			
Quantity	Product Code	Description	Due Date	Unit Cost	U/M	Cost
7,500.00		Barr; to collate 7.5x10.5, 8 sheets of 100# gloss cover w/perfed easel backer, blank Kraft/kraft E-Flute corrugated, punch & black wire-O bind w/loop hanger. Similar to Previous PO 20752. Quote - 79949 TO BIND: Date due: Purchased for Job# 175711	12/16/25	\$1,900.00	PerM	\$14,250.00
T-1-1						A 4 4 9 7 7 7
Total						\$14,250.00

Purchased By: