



PURCHASE ORDER: 7234736 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

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

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: 03-DEC-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 Q79079R1
COMPONENTS WILL BE DELIVERED BY D & A ON 12/4.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	5,000	Each	0135030	#12012 NOTEBOOK - COLLATE & CUT	11-DEC-202 5	.380000		1,900.00

KOOZIE GROUP TO FURNISH 6 24-PAGE SIGNATURES TO BE COLLATED, CUT 4 SIDES, AND ADD CHIPBOARD BACK (1082651).
FINAL TRIM: 8.5 X 11. FINISHED BOOKS TO BE PUT ON A SKID 10 PER STACK. DIVIDE LAYERS WITH LARGE SHEET.
FINISHED SKID: MIN-18" (1/2 SKID IF LESS), MAX-48" (FLOOR TO TOP). RETURN SKIDS, END BOARDS AND UNUSED MATERIAL.
COMPLETE AS MANY AS POSSIBLE.

PO TOTAL	1,900.00
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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.