

**PURCHASE ORDER:** 7236158 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: 08-JAN-2026	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 Q80447 D & A DELIVER COMPONENTS ON 1/13.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	7,000	Each	0135030	1062486 2027 #8105 GRID - COLLATE & CUT	22-JAN-202 6	.370000		2,590.00

KOOZIE GROUP TO PROVIDE 9 16-PG SIGNATURES TO BE COLLATED W/SLIP SHEET (SUPPLIED BY THE BINDERY) & CUT 4 SIDES. FINAL TRIM: 8.125X11. USE SUPPLIED POSITIVE. FINISHED BOOKS TO BE PUT ON SKID 10 PER STACK WITH LARGE SHEET DIVIDING THE STACKS. FINISHED SKID MIN. HEIGHT: 18" (HALF SKID IF LESS), MAX. HEIGHT: 43" (FLOOR TO TOP). PREFERRED SKID SIZE: 36W X 50 (MIN. 36W X 45). INCLUDE SKID COUNTS AND PO NUMBER ON THE SKIDS AND PACKING LIST MAKE AS MANY AS POSSIBLE.

PO TOTAL	2,590.00
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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.