



PURCHASE ORDER: 7236466 Rev: 1
(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: 14-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 Q80499 D & A WILL DELIVER COMPONENTS ON 1/15.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	45,000	Each	0135030	1065981 2027 #4402/4427 GRID - COLLATE & CUT	03-FEB-2026	.300000		13,500.00

KOOZIE GROUP TO FURNISH 5 24-PAGE SIGNATURES, FRONT (1065975) AND BACK (0029887) COVERS (GLOSS SIDE FACING GRID) TO BE COLLATED AND CUT 4 SIDES. FINISHED BOOKS: 10.66 X 8.125 (2UP). DO NOT SLIP SHEET BETWEEN BOOKS. FINISHED BOOKS TO BE PUT ON A SKID 12 PER STACK, 17 STACKS PER LAYER, 10 LAYERS HIGH. FINISHED SKID: MIN-18" (HALF SKID IF LESS), MAX-48" (FLOOR TO TOP). RETURN BOOKS ON SKIDS THAT COMPONENTS WERE SHIPPED ON. COMPLETE AS MANY AS POSSIBLE.

PO TOTAL	13,500.00
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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.