



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

VAT:

PURCHASE ORDER: 7236466 Rev: 1

(This number must appear on all Invoices,
packages, and packing documents)

| <u>Vendor:</u> BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States. | <u>Ship To:</u> Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States |
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| Date Created: | Incoterms / Delivery Terms: SHIPPING POINT | Ship Via: D & A Truck Line Inc | Terms: NET 30 DAYS | Currency: USD |
|---------------|---|-----------------------------------|-----------------------|------------------|
| 14-JAN-2026 | | | | |

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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. | | | | | | | | |

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| 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.