

**PURCHASE ORDER:** 7237507 Rev: 0

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

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

VAT:

<u>Vendor:</u>	<u>Ship To:</u>
BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States

Date Created: 09-FEB-2026	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
------------------------------	--	--------------------------------------	-----------------------	------------------

Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
-------------------------	------------------------	----------------------	--

EMAIL JUSTINE QUOTE Q80399 D & A WILL DELIVER COMPONENTS ON 2/10,

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	5,000	Each	0135096	1084676 2026 KG KOOZIE GROUP CATALOG - PERFECT BOUND	19-FEB-2026	.200000		1,000.00

KOOZIE GROUP TO PROVIDE 6 24-PAGE SIGNATURES AND 3-UP FLAT COVERS. FINAL SIZE: 8.375 X 10.875. SIGNATURE HAD TRIM: .25, BACKBONE TRIM: .1875. ADDITIONAL INSTRUCTIONS IN EMAIL.

PO TOTAL	1,000.00
-----------------	----------

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.