



**PURCHASE ORDER:** 7237616 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:	Incoterms / Delivery Terms: 11-FEB-2026	Ship Via: SHIPPING POINT	Terms: D & A Truck Line Inc	Currency: NET 30 DAYS
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Buyer:	Phone:	Fax:	Email:
LuAnn, Julien	507 794 8067	507 794 8306	Luann.Julien@kooziegroup.com

EMAIL JUSTINE QUOTE Q80428 D & A WILL DELIVER COMPONENTS ON 2/12.

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	15,000	Each	0135096	1084661 2027 KG CALENDAR CATALOG - PERFECT BIND	17-FEB-2026	.110000		1,650.00
KOOZIE GROUP TO PROVIDE 5 24-PAGE SIGNATURES AND 3-UP FLAT COVERS. FINAL SIZE: 8.375 X 10.875. PERFECT BOUND ON 10.875" SIDE. SIGNATURE HEAD TRIM: .25 AND BACKBONE TRIM: .1875. ADDITIONAL INSTRUCTIONS IN EMAIL.								

<b>PO TOTAL</b>	1,650.00
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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.