



# Purchase Order

P/O Number	Date Issued
PO3386	02/12/2026
Account Number	Date Required
	02/18/2026

Ordered From	Deliver To
<b>Attn:</b> MIKE CRESS THE BINDERY, INC 8201 BROOKLYN BLVD STE 1500 DOCK DOORS 31-36 BROOKLYN PARK, MN 55445  Phone: 800-851-6598 Fax:	<b>Attn:</b> RECEIVING PARK PRINTING SOLUTIONS 550 E VERONA AVE VERONA, WI 53593-1210  Phone: 608-845-6505 Fax:

Buyer	Confirmation	Ship Via	Terms
Amy Armstrong		LTL	

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
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All Re-Norming Stimulus Flip Book ALL-005-0524 (Binding) 02/18/2026 52 EA 23.77000000 EA 1,236.04

The Bindery Quote #Q80772 Mike 2/9/26 - Park to send flat sheets trimmed to size, the bindery to collate, tab cut & mylar, plastic bind

- cut and mylar reinforce 1/2" tabs (tabs only) - bank of 5 Total 9x11 (21 tabs), 12pt spectro C1S
- collate 146 8.5 x 11 sheets, add cover 12pt spectro C1S
- punch holes for binding
- fold easel in half and add 9x11
- bind with a white plastic spiral binding on the 11" edge
- bulk pack in cartons

DUE 2/26 to arrive on Parks dock 2/27

- Sales Order: JOB14304-1, QTY:52.0 EA

## Delivery Instructions:

The complete job need to ship out by 2/26 to arrive on Park dock 2/27 to make this possible when do you need product on your dock?

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		1,236.04	.00	.00	.00	1,236.04