### RR DONNELLEY

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#### Bill To:

Unless otherwise stated, email invoices to: rrdinvoices@rrd.com
For further invoicing information, see: www.rrdonnelley.com/supplier-info
For other correspondence (no-invoices),mail to: PO Box 281588, Nashville,TN 37228

THE BINDERY INC 8201 BROOKLYN BLVD 1500 BROOKLYN PARK MN 55445

PHONE NUMBER 763-201-2800 FAX NUMBER 763-201-2790

Your vendor number with us 1211867

Sold To: RRDonnelley-TwinCities-5213 18780 West 78th St Chanhassen MN 55317

Please deliver to:

Twin Cities RR Donnelley & Sons Co. 18780 West 78th St CHANHASSEN MN 55317 USA

Deliv. terms: FOB SEE ROUTING GUIDE Payt. terms: 4 % 30 days / Net 60

Updated notes and date JH 9-21

Updated date and notes JH 9-20

\*\*\* Text changed \*\*\*

\*\*\* Item10: Text changed \*\*\*

\*\*\* Item10: Delivery date changed \*\*\*

Item Material Description

Order qty. Unit Price per unit

### Change to Purchase order

PO number/date

51493223 / 09/14/2022

Changed on :09/21/2022 09:13:30

Contact person/Telephone

US Procurement-JF

Our email address

Primary contact for this order can be located under the first line item description below. usprocurepo@rrd.com

Delivery date: Day 09/27/2022

Net value

Currency USD

This order is subject to the Purchase Order Terms and other documents (including, as applicable, RR Donnelley's D1 Specifications while performing Professional Services, and G1 Specifications while performing applicable Work, for RR Donnelley or its clients) located at http://www.rrdonnelley.com/supplier-info. Fulfillment of any part of this order constitutes acceptance. No changes to Products or Services subject to this Order may be made by Supplier without RR Donnelley's prior written approval.

## **RR DONNELLEY**

THE BINDERY INC 8201 BROOKLYN BLVD 1500 BROOKLYN PARK MN 55445

PO number/date 51493223 / 09/14/2022

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Item	Material	Des	cription		
Order qty.		Unit	Price per unit	Net value	

00010

3M - Perfect bind

100.0 Each 3.80

3.80 380.00

Deliv. date Day 09/27/2022

Job Number: 97144

Other : MOSPOutServ-EA

Vendor Contact: Name: Joe Hennen Phone: 952.221.6610

Email: twincitiesoutsidefinishing@rrd.com

TC Doc Number: 5252\_1337220914

Job Title: 3M

Sold Estimate Number: 562080-2

To Vendor Date: 9/22/2022

Vendor Complete Date: 9/27/2022

Special Vendor Required by Customer: Yes ,The Bindery

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VENDORS QUOTE #: Q#67493 FSC, SFI, PEFC REQUIRED: No Chain Of Custody number: Medical Device job: No Billable Overs Allowed: 0%

QUANTITY + SAMPLES: 100 + Samples: 3

Samples to: Twin Cities Attn: Norman Eichmann

PRODUCT SENT:Covers 1 up on a 12 x 18 sheet / Body Pages will be collated and trimmed to size.6 x 9

DESCRIPTION OF SERVICES: Trim Covers. Perfect bind the covers to the pages along the 5.5" spine.

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# RR DONNELLEY

THE BINDERY INC 8201 BROOKLYN BLVD 1500 BROOKLYN PARK MN 55445

PO number/date 51493223 / 09/14/2022

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Item Material Order qty.

Description

Price per unit

Net value

MATCH SAMPLE OR PROOF PROVIDED

Unit

FINISHED SIZE:5.5 x 8.5

CARTONS: LS411

LABELS: Vendor Created Labels - See Below

Job# 97144

Item# 3M34872769178

Qty per Carton

Ship to: RRD Chanhassen.

\*\*\* Text changed \*\*\*

\*\*\* Delivery date changed \*\*\*

Tot. net item val. excl. tax USD

380.00

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