



Purchase Order

PO Number: **164144**

PO Date: 10/31/2023

Confirming: 0

3301 Como Avenue Southeast
Minneapolis MN 55414-2809
(651) 645-6311 Phone
(651) 645-1750 Fax

Attn: The Bindery, Inc

8201 Brooklyn Blvd, Suite 1500
Brooklyn Park MN 55445

Attention:

Phone: 763-201-2800

Fax: 763-201-2790

Supplier ID: 1365

Ship To: Bolger Publications, Inc.

3301 Como Avenue Southeast
Minneapolis MN 55414-2809
Phone: (651) 645-6311

Notes: Como Final

Quantity Ordered	Item Description	Unit Cost	U/M	Amount
370.00	2024 Company Calendar	\$3.0600	each	\$1,132.20

0.00% Overs Allowed

QUOTE# Q72346

Previous PO # 161016

**Trim Backer, drill one hole, and apply one Nickel Eyelet to the top of the flat Calendar Backer.
(Match previous sample - drill 3/16" hole for S6 Nickel Eyelet.**

Apply 6 strips of 2 sided 0.25" tape (plus 1/4" extended liner, 11" long to each piece across the 11.75".

**Produce Calendar Pads (printing POD).
Pads are 1up each of 3 versions collated sets of 12 sheets + 24pt C1S cover.
Vendor to trim, pad on top 11.75" edge, and affix padded calendar sheets to Backer, and then final fold.**

- Bolger to send 400 Calendar Backers



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Quantity Ordered	Item Description	Unit Cost	U/M	Amount
	(scored).			
	Bolger to supply sets of Calendar sheets.			
	- Vendor to yield 370 Calendars.			
	Carton Pack			
	QTY- 370			
	DUE- 11/27/23			
1	4-Misc Bind OSP (Inventory)			
	Job: 23100491 CGS Publishing Technologies			Expected: 11/27/23
	4-Misc Bind OSP			
1.00	Carton Charge	\$0.0000	each	\$0.00
0.00% Overs Allowed				
2	4-Misc Bind OSP (Inventory)			
	Job: 23100491 CGS Publishing Technologies			Expected: 11/27/23
	4-Misc Bind OSP			

Original Request by:
Purchased by: Dan Tindell
PO Total: \$1,132.20

Extra charges, including overages and fuel surcharges, will not be paid unless approved in advance by the Bolger purchasing group.



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