

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.



From:
RRD NSSC
PO Box 281588
Nashville, TN 37228
United States

To:
THE BINDERY INC
8201 Brooklyn Blvd Ste
1500
Brooklyn Park, MN
55445-2587
United States
Phone: +1 (763) 2012800
Fax: +1 (763) 2012790
Email:
sales@thebinderymn.com

Purchase Order
(New)
0051596381
Amount: \$2,450.00 USD
Version: 1

Payment Terms

4.000% 30
0.000% 60
4 % 30 days / Net 60

Comments

*****ATTENTION*****

Failure to adhere to the following instructions may result in delayed payments.

PACKING SLIPS:

- All shipments, deliveries and pick-ups must be accompanied by a packing slip.
- Packing Slips must be on the outside of the package.

SHIPPING:

- All Inbound freight will be handled by RR Donnelley. For LTL and Full Trailer shipments contact RRD Logistics Procurement at logisticsprocurement@rrd.com, with all pickup details included in your email.

NOTE: Small package shipments must ship UPS via the following account #:
530945

Shipping instructions:

For additional information regarding RRD shipping requirements and the required Pick Up Form, see Inbound Routing Guide at:
<https://www.rrdonnelley.com/supplier-info/inbound-routing-guide.aspx>

INVOICING:

- All invoices or credit memos pertaining to this purchase order must reference the above Purchase Order Number and be emailed to rrdinvoices@rrd.com.
- Invoices should match the PO quantities and amounts. Items not listed on the PO will not be paid with the exception of Tax and Freight.
- If your Invoice totals more than what was quoted you need to obtain a revised PO

prior to submitting your invoice.

-When applicable Invoices should reference the RRD Job# & Job Name.

-Send any inquiries regarding payment status to apcustomerservice@rrd.com

GENERAL:

-RR Donnelley reserves the right to cancel this order at any time without cost or obligation for any item(s) not released.

**Terms &
Conditions:**

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.

Contact Information

Supplier Address

THE BINDERY INC
8201 BROOKLYN BLVD 1500
BROOKLYN PARK, Minnesota 55445
United States
Email: SALES@THEBINDERYMN.COM
Phone: +1 () 763-201-2800
Fax: +1 () 763-201-2790
Address ID: 0001211867
Buyer ID: 0001211867

Other Information

Company Code: U112
Purchase Group: 159
Purchase Organization: 1000
Party Additional ID: 0001211867
Requester: steven.c.vasey@rrd.com

Transport Terms Information

Delivery Terms: Transport Condition
Transport Terms: FOB (Free on board)
Transport Location: SEE ROUTING GUIDE

Sold To

Garner Printing Company - RR Donnelley & Sons Co.
1697 N.E. 53rd Avenue
Des Moines
IA 50313
US

Ship All Items To
Garner Printing Company
1697 N.E. 53rd Avenue -
Des Moines, Iowa 50313
United States
Ship To Code: 3724
Location Code: 3724

Bill To
RRD NSSC
PO Box 281588
Nashville, TN 37228
United States
Buyer ID: U112
All invoices should be sent through your
Ariba Network account. Invoicing questions
may be directed to
RRDAP_AribaCustomerService@RRD.com

Deliver To
RR Donnelley & Sons Co.

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return Qty (Unit)	Need By	Unit Price	Subtotal
10	1	NOT AVAILABLE	Material	5,000.000 (EA)	30 Nov 2023	\$0.49 USD	\$2,450.00 USD
Layflat Perfect bind, round face corners							

Control Keys

Order Confirmation: allowed
Ship Notice: not allowed
Invoice: is not ERS

Accounting

General ID 0000200113
Ledger

Percentage Percentage 100.00

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	30 Nov 2023 9:00 AM PST		5,000.000 (EA)		

Other Information

Receiving 1
Type:

Corporate RAYGUN
Customer
Name:
SAP Plant: 3724
Account G
Category:
Purchase 159
Group:
Profit Center:U112_P3724
Purchase 1000
Organization:
Job Number: 35390
RRD Item or MOSPOutServ-EA
AG Nbr:
External Line00010
Number:
Estimated 0
days for
inspection:
ClassificationERPCommodityCode
Domain:
Classification70702000
Code:

Order submitted on: Thursday 9 Nov 2023 9:00 AM GMT-08:00

Sub-total: \$2,450.00 USD

Received by SAP Business Network on: Thursday 9 Nov 2023 1:27 PM GMT-08:00

This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.