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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)

0051628302

Amount: \$4,454.80 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.
- BOL's/Delivery Receipts/3602's must accompany all loads and must be emailed to twincitiesvendorbols@rrd.com. Failure to send will delay invoice payments. THESE DOCUMENTS SHOULD BE SENT WITHIN 24 HOURS OF ORDER BEING COMPLETED.

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.

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>

Shipping instructions: -NOTE: Small package shipments must ship UPS via the following account #: 558635

-Instructions for Local Suppliers - All local suppliers MUST contacts the Chanhassan Plant shipping Department to arrange pick-up with advanced notice. You must provide Job#, PO #, Ready Time, Skid Count, Carton Count & Wright. Email information to kevin.m.tatge@rrd.com; & twincitiesshippingdepartment@rrd.com.

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 H1 Specifications while receiving personal information and/or protected health information, 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>.

Contact Information

Supplier Address

THE BINDERY INC
8201 BROOKLYN BLVD 1500
BROOKLYN PARK, MN 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: USA1
Purchase Group: 159
Purchase Organization: 1000
Party Additional ID: 0001211867
Requester: joseph.r.hennen@rrd.com
OrderingAddressID: 0001211867
OrderingAddressStreet: 8201 BROOKLYN BLVD 1500
OrderingAddressPostalCode: 55445
OrderingAddressCity: BROOKLYN PARK
OrderingAddressName: THE BINDERY INC
OrderingAddressState: MN
OrderingAddressCountry: US

Transport Terms Information

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

Sold To
Twin Cities - RR Donnelley & Sons Co.
18780 West 78th St
Chanhassen
MN 55317
US

SHIP ALL ITEMS TO**Twin Cities**

18780 West 78th St -
Chanhassen, Minnesota 55317
United States
Ship To Code: 5213
Location Code: 5213

BILL TO**RRD NSSC**

PO Box 281588
Nashville, TN 37228
United States
Buyer ID: USA1
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		3,010.000 (EA)	3 Apr 2024	\$1.48 USD	\$4,454.80 USD
			Toro Ress Comm Spiral Bind						

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Item text:

Vendor Contact:
Name: Joe Hennen
Phone: 952.221.6610
Email: twincitiesoutsidefinishing@rrd.com

TC Doc Number: 6996_1526240314
Job Title: TORO Job# 21706
Sold Estimate Number: 100426
To Vendor Date: 3/27/2024
First Drop Date:
Vendor Complete Date: 4/3/2024

Special Vendor Required by Customer: No,

VENDORS QUOTE #: 73617R1
FSC, SFI, PEFC REQUIRED: No
Chain Of Custody number:
Medical Device job: No
Billable Overs Allowed: 0%

QUANTITY + SAMPLES: 3,000 + Samples: 0
Ship sample to : RRD Twin Cities, Attn: Sample Dept.

RRD TO SUPPLY:

Covers run 4-up each of 2 on 25 x 38 - sent in flat press sheets
Sigs 11-16's + 1 - 8pg + 1-4pg

VENDOR SERVICES REQUIRED:

collate and red spiral coil bind, 3 hole drill
Note new page count so 1 more folde sig
shrinkwrap in 10's and carton pack in 10's in RRD supplied cartons

MATCH SAMPLE OR PROOF PROVIDED

FINISHED SIZE: 8.5 x 10.875

CARTONS: RRD Supplied TBD

LABELS: Vendor Created Labels - See Below

CUST NAME: TORO IRRIGATION
WCSS DESC: 2024 RESCOMM-IRRITROL CATALOG
WCSS ITEM: TO241020DB
CUST ITEM: 24-1020-DB
QTY/CRTN: 10
WCSS JOB: CM-21706-0001

SHIP TO: RRD Chanhassen - Attn: Shipping

SEND COPY OF PO TO:
Augie McKibben
augie.j.mckibben@rrd.com

Accounting

General Ledger	ID	0000200113
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Percentage	Percentage	100.00
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Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	3 Apr 2024 10:00 AM PDT		3,010.000 (EA)		

Other Information

Account Category:	G
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Purchase Organization:	1000
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Corporate Customer Name:	TORO IRRIGATION
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Job Number:	21706
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Profit Center:	USA1_P5213
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Purchase Group:	159
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RRD Item or AG Nbr:	mospoutserv-ea
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Receiving Type:	1
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Purchasing Control:	RRDDisc
SAP Plant:	5213
External Line Number:	00010
Estimated days for inspection:	0
Classification Domain:	ERPCommodityCode
Classification Code:	71000000

Order submitted on: Friday 15 Mar 2024 10:00 AM GMT-07:00

Received by SAP Business Network on: Friday 15 Mar 2024 8:19 AM GMT-07:00

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

Sub-total: \$ 4,454.80 USD