

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)

0051631415

Amount: \$5,405.40 USD

Version: 1

Payment Terms

4.000% 30

0.000% 60

4 % 30 days / Net 60

Comments

old J 42486

*****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		5,005.000 (EA)	8 Apr 2024	\$1.08 USD	\$5,405.40 USD
			NVENT - Collate and Wire-O						

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: 7022_0953240327

Job Title: NVENT Job# 21812

Sold Estimate Number: 101011

To Vendor Date: 4/1/2024

First Drop Date:

Vendor Complete Date: 4/8/2024

Special Vendor Required by Customer: No,

VENDORS QUOTE #: Krista 73903

FSC, SFI, PEFC REQUIRED: No

Chain Of Custody number:

Medical Device job: No

Billable Overs Allowed: 0%

QUANTITY + SAMPLES: 5,000 + Samples: 5

Ship sample to : RRD Twin Cities, Attn: Sample Dept.

RRD TO SUPPLY:

88pg + 4pg cover (46 sheets)

4.25 x 5.5 finished size

Cover: 80# Dull Cover (2 sheets)

Text 80# Dull Text (44 sheets)

***** sheets trimmed to size

VENDOR SERVICES REQUIRED:

*** Create Wire-O bound books

NVENT: CAT00105 Commercial Pocket Guide

(4 PG Cover + 88 PG text)

Collate / Wire-O Bind (BLACK)

Carton

MATCH SAMPLE OR PROOF PROVIDED

FINISHED SIZE: 4.25 x 5.5

CARTONS: RRD Supplied - See Below

LABELS: Vendor Created Labels - See Below

CUST NAME: NVENT

WCSS DESC: CAT00105 COMMERCIAL POCKET GUIDE

WCSS ITEM: CAT00105

CUST ITEM: CAT00105

CUST PO#: Ireen Ontiveros

QTY/CRTN:

WCSS JOB: CM-21812

SHIP TO: RRD - Chanhassen

SEND COPY OF PO TO:

Peter Murray, peter.murray@rrd.com

Accounting

General Ledger	ID	0000200113
Percentage	Percentage	100.00

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	8 Apr 2024 10:00 AM PDT		5,005.000 (EA)		

Other Information

Account Category:	G
Purchase Organization:	1000
Corporate Customer Name:	NVENT
Job Number:	21812
Profit Center:	USA1_P5213
Purchase Group:	159
RRD Item or AG	MOSPOutServ-EA

Nbr:	
Receiving Type:	1
Purchasing Control:	RRDDisc
SAP Plant:	5213
External Line Number:	00010
Estimated days for inspection:	0
Classification Domain:	ERPCommodityCode
Classification Code:	71000000

Order submitted on: Wednesday 27 Mar 2024 10:00 AM
GMT-07:00
Received by SAP Business Network on: Wednesday 27 Mar
2024 4:27 PM GMT-07:00
This Purchase Order was sent by RR Donnelley
AN01494374958 and delivered by SAP Business Network.

Sub-total: \$ 5,405.40 USD