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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)

0051640657

Amount: \$2,500.00 USD

Version: 1

Payment Terms

4.000% 30

0.000% 60

4 % 30 days / Net 60

Comments

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: U112
Purchase Group: IND
Purchase Organization: 1000
Party Additional ID: 0001211867
Requester: troy.p.freeborn@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
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)	24 May 2024	\$0.50 USD	\$2,500.00 USD

Layflat Perfect bind, round face corners

need in by 5/20

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Item text:

troy.p.freeborn@rrd.com
ron.a.williams@rrd.comRRD RFE - 356414 - 0
VENDOR Q#74318

DESCRIPTION OF PRODUCT :

Rerun no Change of Your est#72529 our PO#51596381

Description: Layflat Perfectbind Notebook

Pages: 64pg + cover

Final Size: 5 x 8.25

Stock: 80# Starch White Speckleton Cover & 70# Cougar Natural Offset

Finishing: Cut & fold body pages, layflat perfectbind & round face corners & shrink wrap in 50's

RRD TO SUPPLY :

4 up Covers on 20 x 26

Folded 32 page sigs

VENDOR SERVICE REQUIRED :

Layflat Perfect bind, round face corners & shrink wrap in 50's

Quantities are listed by number of finished pieces (not sheets) unless otherwise noted. Product will be F.O.B. vendor plant unless otherwise noted.

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	24 May 2024 10:00 AM PDT		5,000.000 (EA)		

Other Information

Account Category:	G
Purchase Organization:	1000
Corporate Customer Name:	RAYGUN
Job Number:	36611
Profit Center:	U112_P3724
Purchase Group:	IND
RRD Item or AG Nbr:	MOSPOutServ-EA

Receiving Type:	1
SAP Plant:	3724
External Line Number:	00010
Estimated days for inspection:	0
Classification Domain:	ERPCommodityCode
Classification Code:	70702000

Order submitted on: Monday 6 May 2024 10:00 AM GMT-07:00
Received by SAP Business Network on: Monday 6 May 2024 7:21 AM GMT-07:00
This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.

Sub-total: \$ 2,500.00 USD