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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)
0051641674

Amount: \$540.00 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: USA1
Purchase Group: IND
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 Optum Collate/Staple UL Corner	Material		6,000.000 (EA)	22 May 2024	\$0.09 USD	\$540.00 USD

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: 7138 1249240507
Job Title: Optum Health Job# 22266
Sold Estimate Number: 103931
To Vendor Date: 5/17/2024
Vendor Complete Date: 5/22/2024 10am
Special Vendor Required by Customer: No

VENDOR QUOTE #: 74336
FSC, SFI, PEFC REQUIRED: No
Chain Of Custody number: N/A
Medical Device job: No
Billable Overs Allowed: 3%

QUANTITY + SAMPLES: 6,000 + Samples: 5
Ship sample to : RRD Twin Cities, Attn Sample Dept

PRODUCT SENT: Two - 8.5 x 11 Sheets on 60# Offset Text

DESCRIPTION OF SERVICES: Collate 2 - 8.5 x 11 sheets, stitch in Upper Left Hand corner, Carton Pack Securely.

MATCH PROOF PROVIDED: Yes

FINISHED SIZE: 8.5 x 11

CARTONS:
**RRD Supplied LS 411 Send 15

LABELS: Vendor Created Labels - See Below

Optum Health
UHCCS - UHC EI_MR_DSNP ACA 1557 LNG FM 21 LANG E
WCSS Item: 214523A092023
PO: 5200059 5151133-1
Qty: XXX
Job: CM-22266-0001

Ship to: RRD TwinCities, Attn: Optum Job 22266

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	22 May 2024 10:00 AM PDT		6,000.000 (EA)		

Other Information

Account Category: G

Purchase Organization:	1000
Corporate Customer Name:	OPTUM HEALTH
Job Number:	22266
Profit Center:	USA1_P5213
Purchase Group:	IND
RRD Item or AG Nbr:	MOSPOutServ-EA
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: Thursday 9 May 2024 10:00 AM GMT-07:00
Received by SAP Business Network on: Thursday 9 May 2024 7:33 AM GMT-07:00
This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.

Sub-total: \$ 540.00 USD