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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](mailto:sales@thebinderymn.com)

## Purchase Order

(New)

0051647375

Amount: \$3,500.00 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](mailto: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](mailto: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](mailto:RRDAP_AribaCustomerService@RRD.com)

#### DELIVER TO

RR Donnelley & Sons Co.

Job# 446927

## Line Items

Line #	No.	Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
10	1		NOT AVAILABLE	Material		2,500.000 (EA)	27 Jun 2024	\$1,400.00 USD	\$3,500.00 USD
			3M Collate - Wire O Binding						

## Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

## PRICING DETAILS

Unit Details			Price Details		
Unit Conversion	Price Unit	Order Unit	Price	Price Unit	Quantity
1	EA	EA	\$1,400.00 USD	1,000	EA

## Comments

### Item text:

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

TC Doc Number: 7223\_1454240531

Job Title: 3M Job# 22495

Sold Estimate Number: 105423-2

To Vendor Date: 6/20/2024

Vendor Complete Date: 6/27/2024

Special Vendor Required by Customer: No

\*\*\*\*\*

VENDORS QUOTE #: Q74646R1

FSC, SFI, PEFC REQUIRED: No

Chain Of Custody number:

Medical Device job: No

Billable Overs Allowed: 0%

QUANTITY + SAMPLES: 2,500 + Samples: 5

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

RRD TO SUPPLY: Trimmed sheets, scored easel backers

VENDOR SERVICES REQUIRED: Collate, wire o bind (8.5" edge), carton pack

MATCH SAMPLE OR PROOF PROVIDED

FINISHED SIZE: 8.5 x 5.25

CARTONS: Vendor supplied,

LABELS: Vendor Created Labels - See Below

\*\* CARTON LABEL\*\*

CUST NAME: 3M Company

WCSS ITEM: 3M70201374942

CUST ITEM: 70201374942 Patient Consultation Guide

CUST PO#: 16512105216

QTY/CRTN: YES

WCSS JOB: CM-22495-0001

SHIP TO: RRD Chanhassen

SEND COPY OF PO TO:

Fred Burman

fredrick.burman@rrd.com

price for our cartons is already on the quote, just not given to customer.

## 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	27 Jun 2024 10:00 AM PDT		2,500.000 (EA)		

#### Other Information

Account Category:	G
Purchase Organization:	1000
Corporate Customer Name:	3M HEALTHCARE US OPC
Job Number:	22495
Profit Center:	USA1_P5213
Purchase Group:	IND
RRD Item or AG Nbr:	MOSPOutServ-M
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: Monday 3 Jun 2024 10:00 AM GMT-07:00  
Received by SAP Business Network on: Monday 3 Jun 2024 7:25 PM GMT-07:00  
This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.

Sub-total: \$ 3,500.00 USD