

\* 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](mailto:sales@thebinderymn.com)

## Purchase Order

(New)

0051655828

Amount: \$50,500.00 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.

## Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
10	1	NOT AVAILABLE Culinary Spiral Bind	Material		50,000.000 (EA)	20 Sep 2024	\$1.01 USD	\$50,500.00 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: 7332\_1333240703  
Job Title: Culinary Brand Job# 22566  
Sold Estimate Number: 100053-18  
To Vendor Date: 9/9/2024  
Vendor Complete Date: 9/20/2024

Special Vendor Required by Customer: No,

\*\*\*\*\*

VENDORS QUOTE #: 7370306r4

FSC, SFI, PEFC REQUIRED: No

Chain Of Custody number: N/A

Medical Device job: No

Billable Overs Allowed: 0%

QUANTITY + SAMPLES: 50,000 + Samples: 10  
Ship sample to : RRD Twin Cities, Attn: Sample Dept.

RRD TO SUPPLY: 14 Sheets cut to final 2-page size on 9 Pt. Gloss Text; Label Sheet; 2 x 2 Barcode Label;  
Master Cartons.

VENDOR SERVICES REQUIRED: Gather sheets; spiral bind 12" edge with black plastic; single hole drill;  
insert loose 8.5 x 11 label  
sheet; shrink-wrap individual piece; apply 2 x 2 label to outside of shrink-wrapped package; carton pack -  
specific details to come.

MATCH PROOF PROVIDED - Yess

FINISHED SIZE: 9 x 12

CARTONS: RRD Supplied

LABELS: Vendor Created Labels - See Below

\*\* Label information to follow with project \*\*

SHIP TO: RRD - Twin Cities

SEND COPY OF PO TO: Frank Terrance, frank.j.terrance@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	20 Sep 2024 10:00 AM PDT		50,000.000 (EA)		

## Other Information

Account Category: G

Purchase Organization:	1000
Corporate Customer Name:	CULINARY BRAND DEVEL
Job Number:	22566
Profit Center:	USA1_P5213
Purchase Group:	IND
RRD Item or AG Nbr:	MOSPOutServ-EA
Receiving Type:	1
RRD Release Number:	XX70060724
Purchasing Control:	RRDDisc
SAP Plant:	5213
External Line Number:	00010
Estimated days for inspection:	0
Classification Domain:	ERPCommodityCode
Classification Code:	71000000

Order submitted on: Tuesday 9 Jul 2024 10:00 AM  
GMT-07:00  
Received by SAP Business Network on: Tuesday 9 Jul  
2024 7:30 AM GMT-07:00  
This Purchase Order was sent by RR Donnelley  
AN01494374958 and delivered by SAP Business  
Network.

Sub-total: \$ 50,500.00 USD