

NAHAN

7000 Saukview Drive · St. Cloud, MN 56303
Phone: (320) 251-7611 · Fax: (320) 259-1378

Stitch/Bind Purchase Order

PO Number: 50037
PO Order Date: 5/2/24
Nahan Job #: 31639
Nahan Contact:

Supplier:

The Bindery
8201 Brooklyn Blvd #1500
Brooklyn Park, MN 55445-2305

Ship To:

NAHAN
7000 Saukview Drive
Saint Cloud, MN 56303

Job Details

Job Description:	63273 Catalog - 10.5x12 224+4 Aug/Sept		
Cover Stock:	8pt 78# Opus PS #2 Dull Cover	# Sigs 32pp:	0
Cover Type:	4pg	# Sigs 24pp:	9
Text Stock:	45# Somerset #3 Satin Text	# Sigs 16pp:	0
Page Count:	228pg	Finished Book Size:	10.5x12
Jog To:	Head	# Sigs 12pp:	0
Payable Overs %:	0	# of CS Samples per Version:	100
		# of FG Samples per Version:	0
		# Sigs 8pp:	1
		# Sigs 4pp:	1
		Total Sigs:	11

Vendor To:

☒ Perfect Bind

Nahan To:

☒ Cartons

Comments:

****8/2/24****

> Added notes regarding skid of product with toning.

CS samples are included in total qtys.

Please return CS samples to Attn:Alicia Karls

Bulk NP version will be delivered as "Store Copies" this will be noted on the skid flags and this version will be cartoned. A manifest, colored labels, Fed Ex labels and cartons will be shipped. All cartons must be labeled with colored labels. Colored label placement is on the SIDE of the box so that when boxes are stacked you can see them.

☐ Nahan encountered some product with minor toning when cutting the cover sheets for the NP versions. We have segregated and identified this product.

☐ Use the contaminated covers for makeready for versions 002_NP and Bulk NP.

☐ The product should not be used to produce good books for the Bulk NP version.

☐ If you end up short of covers, use the contaminated product last, to make count, on 002_NP. Please adjust the sequence of your binding runs to ensure that 002_NP runs after Bulk NP.

☐ Please identify any bound books returning to Nahan that use the affected product. Skids should be marked 'Use as Makeready/Use Last'.

Version Information:

Version	Quantity
001_Main	275,037
002_NP	50,266
Bulk NP	34,921

Price Information

Expected	Item	Description	Quantity	Unit Cost	U/M	Amount
8/6/24	CAPPRFBND	PERFECT BIND	360,224	71.20	M	25,647.95
Nahan Carton Weight Requirement is "50 lbs. Maximum"						Total: \$25,647.95

NOTE: FOLLOW FURNISHED APPROVED PROOF

Send invoices to invoice@nahan.com

Please reference Job # 31639 and PO # 50037 on all paperwork.

Return CS samples to Nahan Attn: Client Services.

Return all furnished materials to Nahan upon completion of job.

This material may contain FSC/SFI Certified product, do not mix or contaminate. All Nahan vendors contracted to provide outside services on Nahan-supplied FSC and SFI labeled (certified) product must comply with the following key requirements. Please read the link below. By accepting this purchase order, all Nahan vendors contracted to provide outside services on Nahan-supplied FSC and SFI labeled (certified) product agree to and are required to comply with the following key requirements. http://www.nahan.com/fsc-sfi_compliance.pdf