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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)

0051666155

Amount: \$626.20 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: toby.c.swanson@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 3M Perfect Bind	Material		2,020.000 (EA)	21 Aug 2024	\$0.31 USD	\$626.20 USD

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Item text:

Vendor Contact:
Name: Toby Swanson
Phone: 7952-294-4014
Email: toby.c.swanson@rrd

VENDORS QUOTE #: N/A
FSC, SFI, PEFC REQUIRED: No
Chain Of Custody number:
Medical Device job: No
Billable Overs Allowed: 0%

QUANTITY + SAMPLES: 2,000 + Samples: 20
Ship sample to : RRD Twin Cities, Attn: Sample Dept.

RRD TO SUPPLY: 3-16pg and 1-8pg sig folded to- 9 x 11.5 on 80# euro art plus gloss text, covers on a flat sheets 23X35 3 up on 80#
7pt flow gloss Cover

VENDOR SERVICES REQUIRED: Perfect Bind, Cut Covers

MATCH SAMPLE OR PROOF PROVIDED

FINISHED SIZE: 8.5 x 11

CARTONS: RRD Supplied - See Below,
LS 225

LABELS: RRD Supplied Carton Labels - To be Delivered with Product

SHIP TO: RRD

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	21 Aug 2024 10:00 AM PDT		2,020.000 (EA)		

Other Information

Account Category:	G
Purchase Organization:	1000
Corporate Customer Name:	3M COMPANY
Job Number:	22935
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:	70702000

Order submitted on: Wednesday 14 Aug 2024 10:00 AM GMT-07:00
Received by SAP Business Network on: Wednesday 14 Aug 2024 2:57 PM GMT-07:00
This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.

Sub-total: \$ 626.20 USD