

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

No.	Line #	Schedule	Change	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
		Lines								
10	1		→ Edited	NOT AVAILABLE	Material		3,910.000 (EA)	11 Sep 2024	\$3.45 USD	\$13,489.50 USD
									\$2.93 USD	\$11,456.30 USD

Heritage - Tabs, collate, wire-o

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments



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

(→ Changed)

0051661660

Amount: \$13,489.50 USD

Amount: ~~\$11,456.30 USD~~

Version: 2

Payment Terms

4.000% 30

0.000% 60

4 % 30 days / Net 60

Comments

Header text: Notes and price updated JH 8/15

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: peter.murray@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

Item text:

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

TC Doc Number: 7394_1421240726
Job Title: Heritage Landscape Group Job# 22784
Sold Estimate Number: 108615
TABS To Vendor Date: 8/14/2024
Text To Vendor Date: 9/5/2024
Vendor Complete Date: 9/11/2024

Special Vendor Required by Customer: No,

VENDORS QUOTE #: KKolstad - Q75078

FSC, SFI, PEFC REQUIRED: No

Chain Of Custody number:

Medical Device job: No

Billable Overs Allowed: 0%

QUANTITY + SAMPLES: 3,900 + Samples: 10

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

RRD TO SUPPLY:

Covers: Cut, scored and converted

Text: ALL cut to 8.5 x 11

HERITAGE PAGES - 4 sheets (NO PERF)

SUPPLIER PAGES - 52 sheets (PERFED 1/2 inch from binding edge)

Tab : 15 sheets - Cut to 9 x 11

VENDOR SERVICES REQUIRED:

*** Create Semi-Concealed, Wire-O Bound Books

Heritage Landscape - 2025 EOP Book

- Cut (15) double-sided tabs (bank of 4) no mylar, all with 1/2 inch extension

- Collate tabs, heritage sheets, and supplier pages that are part of the bound book

- Match with cover, punch and bind with semi-concealed BLACK Wire-O, binding on the 11 inch edge

- Pack in provided cartons in 10 (full cartons only)

MATCH SAMPLE OR PROOF PROVIDED

FINISHED SIZE: With Cover - 9.875 x 11.25 / Tabs - 9 x 11 / Interior pages - 8.5 x 11

CARTONS: RRD Supplied - See Below,
11.375 X 10.5 X 6.25

LABELS: None Needed

SHIP TO: RRD Chanhassen, ATTN: Hand Bindery

SEND COPY OF PO TO:

Peter Murray, peter.murray@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	11 Sep 2024 10:00 AM PDT		3,910.000 (EA)		

Other Information

Account Category:	G
Purchase Organization:	1000
Corporate Customer Name:	HERITAGE LANDSCAPE S
Job Number:	22784
Profit Center:	USA1_P5213
Purchase Group:	IND
RRD Item or	MOSPOutServ-EA

AG Nbr:	
Receiving Type:	1
Purchasing Control:	RRDDisc
SAP Plant:	5213
External Line Number:	00010
Estimated days for inspection:	0
Classification Domain:	ERPCommodityCode
Classification Code:	71000000

Transport Terms Information

Order submitted on: Monday 29 Jul 2024 10:00 AM GMT-07:00
Received by SAP Business Network on: Monday 19 Aug 2024 12:34 PM GMT-07:00
This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.

Sub-total: ~~-\$ 11,456.30~~ USD

Sub-total: \$ 13,489.50 USD