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

Purchase Order

(→ Changed) 0051661660

Amount: \$12,042.80 USD Amount: \$13,489.50 USD

Payment Terms 4.000% 30 0.000% 60 4 % 30 days / Net 60

Comments

Header text:

Notes and price updated JH 8/20 Notes and price updated JH 8/15

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

Terms & Conditions:

> http://www.rrdonnelley.com/supplierinfo.

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

USA1 Company Code: Purchase Group: IND Purchase Organization: 1000

0001211867 Party Additional ID:

Requester: peter.murray@rrd.com 0001211867

OrderingAddressID: 8201 BROOKLYN BLVD OrderingAddressStreet:

1500

OrderingAddressPostalCode: 55445 OrderingAddressCity:

BROOKLYN PARK THE BINDERY INC

OrderingAddressName: 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								
No. Line # Schedule Lines	Change	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtota
10 1	→ Edited	NOT AVAILABLE	Material		3,910.000 (EA)	11 Sep 2024	\$3.08 USD	\$12,042.80 USD
							\$3.45 USD	\$13,489.50 USE

Heritage - Tabs, collate, wire-o

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: 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 - Q75078R@

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 and folded for punching 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)
Tabs: 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: Wednesday 21 Aug 2024 12:17 PM GMT-07:00
This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.

Sub-total: \$ 13,489.50 USD

Sub-total: \$ 12,042.80 USD