

Twin Cities
18780 West 78th St -
Chanhassen, Minnesota 55317
United States
Ship To Code: 5213
Location Code: 5213

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

Line Items

No.								
Line #	Schedule	Change	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price
Subtotal								
Lines								
10	1		NOT AVAILABLE	Material		50,000.000 (EA)	18 Oct 2024	\$1.01 USD
\$50,500.00 USD								
Culinary Spiral Bind								

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Item text:

Notes and date updated JH 7/31
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: 10/4/2024

Vendor Complete Date: 10/18/2024

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

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)

0051655828

Amount: \$50,600.00 USD

Amount: ~~\$50,500.00 USD~~

Version: 4

Payment Terms

4.000% 30

0.000% 60

4 % 30 days / Net 60

Comments

Add to PO51655828

Header text:

Notes and date updated JH 7/31

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: 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

BILL TO

DELIVER TO

RR Donnelley & Sons Co.

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	18 Oct 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

Transport Terms Information

No.	Line #	Schedule Lines	Change	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
	20	1	→ New	NOT AVAILABLE Culinary Brand - Samples	Material		25.000 (EA)	25 Sep 2024	\$4.00 USD	\$100.00 USD

Control Keys

Order Confirmation:	allowed
Ship Notice:	not allowed
Invoice:	is not ERS

Comments

Item text:

Add to PO51655828
Run 25 samples early for the customer.

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	25 Sep 2024 10:00 AM PDT		25.000 (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
Purchasing Control:	RRDDisc
SAP Plant:	5213
External Line Number:	00020
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 24 Sep 2024 4:22 PM GMT-07:00

This Purchase Order was sent by RR Donnelley AN01494374958 and delivered by SAP Business Network.

Sub-total: \$ 50,500.00 USD

Sub-total: \$ 50,600.00 USD