

## **Purchase Order**

Number: 293186

Page 1 of 3

19011 Lake Drive East Chanhassen, MN 55317 952.934.1900 FAX: 952.227.1008

To:

The Bindery, Inc 8201 Brooklyn Blvd #1500 Brooklyn Park, MN 55445 **United States** 

Ship to:

The Bernard Group/Smartpress Attn: Receiving Dept 950 Lake Dr Dock 11 Chanhassen, MN 55317

Ship To Phone: Phone: Fax: Ship To Fax: Account No:

Buyer: jerry.dailey Terms: Net 30 Days Requester: jerry.dailey Order Date: October 22, 2024 Confirmed By:

FOB: Delivered Notes: Ship Via: Truck-Inter-Plant

	LN	Quantity	Vendor Stock No. Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
,	1	20,000		L1606439:0	O1606439_J3497593	\$0.95	\$19,000.00	11/01/24	N

QUOTE: Q75876

Total Qty: 20,000

Project:

Custom Quote #67095

- •cut covers to signature size
- •cut and fold signatures
- •gather signatures and covers
- •4-side trim to 5-1/2" x 8-1/2" (8-1/2" spine)
- punch holes for binding
- •fold tent easel in half and add
- •bind with a standard color wire loop (Wire-O)

binding on the 8-1/2" edge

•bulk pack in cartons

Quantity: 20,000 books all one version In order to ensure making quantity, please provide 3% extra materials

I will furnish from Seaway Printing: 2 covers-2pp on 80# uncoated cover 28 sheets on 80# offset

1 tent easel on 20pt stock

- •Text is furnished as press sheets for us to cut and fold (3-16pp, 1-8pp)
- •Maximum head, foot and face trim is 1-9/16", minimum is 1/8"
- •Folded sigs must have closed spine (no z-folds)
- •Heavy paper (>5pt) must have grain parallel to the spine
- Covers furnished on press sheets for us to trim to the same size as the signatures
- •All materials are flat (ie no foldouts, perfs, reinforcing, tabs, etc)
- •Easels are furnished flat, pre-scored and trimmed to size

Shipping: FOB our Brooklyn Park dock (doors 31-36). We can provide transportation if



## **Purchase Order**

Number: 293186

Page 2 of 3

19011 Lake Drive East Chanhassen, MN 55317 952.934.1900 FAX: 952.227.1008

To:

The Bindery, Inc. 8201 Brooklyn Blvd #1500 Brooklyn Park, MN 55445 **United States** 

Ship to:

The Bernard Group/Smartpress Attn: Receiving Dept 950 Lake Dr Dock 11 Chanhassen, MN 55317

Ship To Phone: Phone: Fax: Ship To Fax: Account No:

Buyer: jerry.dailey Requester: jerry.dailey Order Date: October 22, 2024

Notes:

FOB: Delivered Ship Via: Truck-Inter-Plant

Terms: Net 30 Days

Confirmed By:

LN	Quantity Vendor Stock No.	Job	Description	Unit Price	Amount	Due	Tax
	Our Stock No.			UOM			

requested. Shipping charges would apply.

\$0.95 per book

???Prices do not include cartons.

•If you wish to have slipsheets between finished books please furnish them and add \$0.07 per book to the above pricing.

•Price assumes we will carton books with easels flat. If you would like us to push in the center score before boxing, extra charges would apply

NOTE: I need to ship 6000 to one location and 14,000 to another location so please palletize by this, thanks!

Price: \$19,000.00

EΑ

\$19,000.00 Subtotal

> Total \$19,000.00



**Purchase Order** 

Number: 293186

Page 3 of 3

19011 Lake Drive East Chanhassen, MN 55317 952.934.1900 FAX: 952.227.1008

To:

The Bindery, Inc 8201 Brooklyn Blvd #1500 Brooklyn Park, MN 55445 United States

Ship to:

The Bernard Group/Smartpress Attn: Receiving Dept 950 Lake Dr Dock 11 Chanhassen, MN 55317

Ship To Phone: Phone: Fax:

Ship To Fax: Account No:

Buyer: jerry.dailey Terms: Net 30 Days Requester: jerry.dailey Order Date: October 22, 2024 Confirmed By:

FOB: Delivered Ship Via: Truck-Inter-Plant

Notes:

Terms and Conditions: 1. To facilitate payment, Purchase Order number must be included on all Invoices and Packing/Shipping information. Invoices and Packing/Shipping information missing a Purchase Order number, will be returned for correction, and could delay or jeopardize payment. We accept up to 2% overs, no under shipments. TBG

- 2. Vendor agrees to indemnify and hold TBG harmless from any and all liability, loss or expense, including attorney's fees and costs arising out of the negligent act or omission of Vendor with respect to the manufacture, assembly, performance, or delivery of Vendor's goods and/or services including, but not limited to, the failure to perform or deliver as and when specified.
- 3. TBG expects that each line item on the PO will be received on the due date specified by the requestor up to a maximum of 2 days prior to the requested due date.
- 4. The Terms and conditions of this Purchase order supersede and take precedence over any and all previous verbal arrangements made in connection with this Purchase Order.
- 5. TBG reserves the right to reject and return goods to Vendor at Vendor's expense if not in accordance with the details shown on this Purchase Order.
- 6. TBG expressly reserves the right to cancel this order in writing at any time prior to the shipment of the goods or performance of services.
- 7. By accepting this Purchase Order:
- (a) Vendor warrants that the subject matter of this Purchase Order is free from defects in materials, workmanship, and fabrication. All merchandise delivered shall be of the quality, size, description, and dimensions specified and shall be strictly in accordance with TBG's specifications, drawings and approved samples, if any, and be suitable for the purpose designated. These warranties shall survive acceptance and payment, and shall inure to the benefit of TBG, its successors, assigns, customers, and the end user of its products and services. This warranty is in addition to any warranties of additional scope given to TBG by Vendor; and.
- (b) Vendor agrees to be bound by these terms and conditions, and agrees to comply with TBG's policies regarding Receiving Guidelines, Sustainable Procurement Policy and Code of Conduct, Environmental Policy, Anti-Corruption and Bribery Policy, and Human Rights Policy. The Vendor's adherence to these policies is integral to the maintenance of a business relationship with TBG.