



Purchase Order

P/O Number	Date Issued
0002134	11/27/2024
Account Number	Date Required
	12/19/2024

Ordered From	Deliver To
Attn: The Bindery, Inc 8201 Brooklyn Blvd, Suite 1500 Brooklyn Park, MN 55445 Phone: 763-201-2800 Fax: 763-201-2790	Attn: Bolger Como 3301 Como Avenue SE Minneapolis, MN 55414 Phone: 651.645.6311 Fax:

Buyer	Confirmation	Ship Via	Terms
Dan Tindell Email: dtindell@bolgerinc.com		Best Way	NET30

Line	Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
1	10012914-007, Line 5 , AOS rev 100, spec - 10006126.101 (C - Plastic Coil Bind)	12/19/2024	6,501	EA	1.2600	EA	8,191.26

Qty Breakdown:

Job #/Press

Job Qty/Cust

PreCut Required

A-11240486-001

6501.0

C K40 3-4 Color

ICU Medical Inc

- Smith Medical Power P.A.C.
10012914-007 ; Line 5

Collate 154 pages, trim and add front/back covers with white plastic spiral
Final size 7.5" x 11"
Binding on the 11" side

QUOTE# Q76431
OLD PO 165444

Bolger to supply:
Covers -
80# Lynx Opaque Smooth Cover
25 x 38 sheet
4 up on sheet

Text -
60# Husky Opaque Smooth Text
Folded signatures
9-16pp, 1-8pp, 1-2pp

Carton pack 32 per carton

Label cartons with the following info:
C/O Smith Medical
PO. 29030056
10012914-007 ; Line 5
QTY-

Quantity: 6,501
Due: 12/19/24



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Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		8,191.26	.00	.00	.00	8,191.26