

PO Number: 51347  
PO Order Date: 12/27/24  
Nahan Job #: 34409  
Nahan Contact:

**Supplier:**  
The Bindery  
8201 Brooklyn Blvd #1500  
Brooklyn Park, MN 55445-2305

**Ship To:**  
NAHAN  
7000 Saukview Drive  
Saint Cloud, MN 56303

Job Details				
<b>Job Description:</b>	67679 - January 2025 Master Catalog 64+4			
<b>Cover Stock:</b>	100# Anthem Plus #3 Satin Cover Wht		<b># Sigs 32pp:</b>	0
<b>Cover Type:</b>	4pg		<b># Sigs 24pp:</b>	0
<b>Text Stock:</b>	60# 35.5 Somerset #3 Matte Text Wht		<b># Sigs 16pp:</b>	4
<b>Page Count:</b>	68	<b>Finished Book Size:</b>	8.5 x 10.875	<b># Sigs 12pp:</b> 0
<b>Jog To:</b>	Foot	<b># of CS Samples per Version:</b>	0	<b># Sigs 8pp:</b> 0
<b>Payable Overs %:</b>	0	<b># of FG Samples per Version:</b>	200	<b># Sigs 4pp:</b> 1
			<b>Total Sigs:</b>	5

**Vendor To:**  
☒ Perfect Bind

**Nahan To:**  
☒ Ticket ☒ Runlist ☒ Palletainers

**Comments:**  
Cut covers/Perfect catalog  
There will be a mailing version + an inventory version  
Prepare version 001MCD1 for comail at ALG. Quantity shown includes comail quantity (167,538) ALG spoilage (500 pieces) + samples (200)  
The inventory quantity can be brought back to Nahan in palletainers.  
The product is the same for both the mail and inventory.  
The mail has priority and needs to be complete to ship to ALG by 1.6. 2025

Version Information:	
Version	Quantity
Inventory_MC_January	57,962
001MCD1	168,238

Price Information						
Expected	Item	Description	Quantity	Unit Cost	U/M	Amount
1/2/25	CAPPRFBND	PERFECT BIND	226,200	60.30	M	13,639.86
<b>Nahan Carton Weight Requirement is "50 lbs. Maximum"</b>						<b>Total: \$13,639.86</b>

**NOTE: FOLLOW FURNISHED APPROVED PROOF**  
Send invoices to [invoice@nahan.com](mailto:invoice@nahan.com)  
Please reference Job # 34409 and PO # 51347 on all paperwork.  
Return CS samples to Nahan Attn: Client Services.  
Return all furnished materials to Nahan upon completion of job.

This material may contain FSC/SFI Certified product, do not mix or contaminate. All Nahan vendors contracted to provide outside services on Nahan-supplied FSC and SFI labeled (certified) product must comply with the following key requirements. Please read the link below. By accepting this purchase order, all Nahan vendors contracted to provide outside services on Nahan-supplied FSC and SFI labeled (certified) product agree to and are required to comply with the following key requirements. [http://www.nahan.com/fsc-sfi\\_compliance.pdf](http://www.nahan.com/fsc-sfi_compliance.pdf)