

Purchase Order

P/O Number	Date Issued
0003246	04/08/2025
Account Number	Date Required
	04/17/2025

Ordered From	Deliver To
Attn: The Bindery, Inc 8201 Brooklyn Blvd, Suite 1500 Brooklyn Park, MN 55445	Attn: Bolger Como 3301 Como Avenue SE Minneapolis, MN 55414
Phone: 763-201-2800 Fax: 763-201-2790	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	JH Q2 2025 MIBOOK - Book - PO# OSC00ELC5 (C - WirO Bind)	04/17/2025	7,790	EA	1.0700	EA	8,335.30

Qty Breakdown:	Job #/Press	Job Qty/Cust
	A-04250149-001	7790.0
PreCut Required	C K40 3-4 Color	RR Donnelley

- The Bindery to collate, punch, and wire-o bind (Pewter wire) on the top 11" dimension (flipbook).

QUOTE# 77748

Schedule -

To Vendor - 4/11/25 PM or 4/14/25 Am

Due 4/17/25 - 4,000 RRD qty / 1,573 Drop Ship qty - packs of 25

Due 4/22/25 - 2017 + 200 overs for mailing IPI (Como to pickup and deliver)

Text: 64 pgs (30 single pages) on 80# Dull Text

Covers: 2pg Front Cover and 2 pg Back Cover on 100# Dull cover

Qty: 2017 + 200 overs - Send to International Packaging for collate and fin seal - need 4/22/25 - Bulk Pack Gaylord - The Bindery to deliver please

Balance (Approximate Qty: 4,000) - Bulk Carton packed - (will ship to RRD via Bolger) - need by 4/17/25 - we supply cartons

1,573 For drop ships 4/17/25 am. - carton pack supplied cartons - as soon as done please notify Dan on both
Please pack these in 25's

Label 4,000 qty boxes only with :
John Hancock
PO# OSC00ELC5
WCSS JOB# 0062 - K0320 - 0001
RRD ITEM # MIBOOK
DESCRIPTION - 2Q 2025 Market Intelligence

Please send 5 Samples separately; Attn: Dan Tindell

QTY: 7,790 (includes samples) notify Dan on overs to approve. Thank you
DUE: 4/17/25 & 4/22/25



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Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		8,335.30	.00	.00	.00	8,335.30