



Purchase Order

P/O Number	Date Issued
0003597	05/21/2025
Account Number	Date Required
	06/03/2025

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	Q3, 2025 Sales Rep Tear Pads (C - Generic Outside Vendor 1)	06/03/2025	1,702	EA	0.8600	EA	1,463.72

Qty Breakdown:

Job #/Press

Job Qty/Cust

A-05250310-001

1702.0

PreCut Required

C K40 3-4 Color

3M Company

- Q3 - 2025 sales Rep Tear Pads
QUOTE# 78208

Pad supplied printed sheets in 25's using supplied chipboard, trim to a final size of 8.5 x 11.
Padding on the TOP 8.5" edge

Bolger to supply-
Proof
24 x 36 sheets
8 up on sheet
80# Gloss Text
Chipboard - 250 sheets 24 x 36

Carton Pack
Routes to Kasota for dropship

QTY- 1,702 pads
DUE- 6/3/25

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		1,463.72	.00	.00	.00	1,463.72