Purchase Order

P/O Number	Date Issued
0003858	07/01/2025
Account Number	**Date Required**
	07/18/2025

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	JH Q2 2025 MIBOOK - Book - PO# OSC00ELC5 (C - WirO Bind)	07/18/2025	7,700	EA	0.9800	EA	7,546.00

Qty Breakdown:	*Job #/Press*	*Job Qty/Cust*
	A-07250050-001	*7700.0*
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# 78445
Prev PO 3246

Schedule -
To Vendor - 7/14/25
Due 7/18/25 - 4,000 RRD qty / 1,573 Drop Ship qty - packs of 25
Due 7/22/25 - 2017 + 100 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 + 100 overs - Send to International Packaging for collate and fin seal - need 7/22/25 - Bulk Pack Gaylord - The Bindery to deliver please

Balance (Approximate Qty: 4,000) - Bulk Carton packed - (will ship to RRD via Bolger) - need by 7/18/25 - we supply cartons

1,573 For drop ships 7/18/25 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# OSC00EQ1U
WCSS JOB# 0062 - K4254 - 0001
RRD ITEM # MIBOOK
DESCRIPTION - 3Q 2025 Market Intelligence

Please send 10 Samples separately; Attn: Dan Tindell

QTY: 7,700 (includes samples) notify Dan on overs to approve. Thank you
DUE: 7/18/25 & 7/22/25

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Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		7,546.00	.00	.00	.00	**7,546.00**