



Purchase Order

P/O Number	Date Issued
0003929	07/09/2025
Account Number	Date Required
	07/22/2025

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	Student Workbook - Gr3 - 1 of 3 (C - Plastic Coil Bind)	07/22/2025	2,855	EA	1.3400	EA	3,825.70

Qty Breakdown:

Job #/Press

Job Qty/Cust

A-07250083-001

2855.0

PreCut Required

C K40 3-4 Color

Groves Academy

- Student Workbook
G3-G3SWB1001

Collate supplied signatures with covers and Black Plastic Spiral bind to a final size of 8.5 x 11 with 1/4" Round Corners (outside Face) - 152 pages + covers / Binding on the 11" side

QUOTE#

Bolger to supply-

Mockup

Covers -
Flat Press sheets- vendor to trim
25 x 38
4 up on sheet
18PT C1S

Text -
9- 16 pagers folded
1-8 pager folded
60# Uncoated Text

Carton Pack

QTY- 2855
DUE- 7/22/25

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		3,825.70	.00	.00	.00	3,825.70