



Purchase Order

P/O Number	Date Issued
0003943	07/10/2025
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 - Gr2 - 1 of 2 (C - Plastic Coil Bind)	07/22/2025	2,805	EA	1.8800	EA	5,273.40

Qty Breakdown:

Job #/Press

Job Qty/Cust

A-07250081-001

2805.0

PreCut Required

C K40 3-4 Color

Groves Academy

- Student Workbook
G2-G2SWB1002

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) - 198 pages + covers / Binding on the 11" side

QUOTE# 78683

Bolger to supply-

Mockup

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

Text -
12- 16 pagers folded
1-4 pager folded
1-2 pager
60# Uncoated Text

Carton Pack

QTY- 2805
DUE- 7/22/25

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		5,273.40	.00	.00	.00	5,273.40