



## Purchase Order

| P/O Number     | Date Issued   |
|----------------|---------------|
| 0004062        | 07/24/2025    |
| Account Number | Date Required |
|                | 08/01/2025    |

| Ordered From                                                                                                                               | Deliver To                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>Attn:</b><br>The Bindery, Inc<br>8201 Brooklyn Blvd, Suite 1500<br>Brooklyn Park, MN 55445<br><br>Phone: 763-201-2800 Fax: 763-201-2790 | <b>Attn:</b><br>Bolger Direct<br>668 Kasota Avenue SE<br>Minneapolis, MN 55414<br><br>Phone: 651.645.6311 Fax: |

| Buyer                                        | Confirmation | Ship Via | Terms |
|----------------------------------------------|--------------|----------|-------|
| Dan Tindell<br>Email: dtindell@bolgerinc.com |              | Best Way | NET30 |

| Line | Item/Description                                    | Expected   | Quantity | UOM | Unit Price | Per | Amount   |
|------|-----------------------------------------------------|------------|----------|-----|------------|-----|----------|
| 1    | The Catalyst Approach Books (C - Plastic Coil Bind) | 08/01/2025 | 1,205    | EA  | 1.0300     | EA  | 1,241.15 |

Qty Breakdown:

Job #/Press

Job Qty/Cust

A-07250381-001

1205.0

PreCut Required

C - Bindery Only

Shawn McPherson Prospect Customer

- Catalyst Approach Books

QUOTE# 78731R1

Collate Clear Plastic Covers with collated book blocks ( 136 + Covers ) and CLEAR PLASTIC SPIRAL BIND to a final size of 8.5 x 11.  
Binding on the 11" edge

Bolger to supply-  
Mockup  
Clear Plastic FC & BC  
Trimmed collated book blocks  
8.5 x 11  
80# Uncoated Text

Carton Pack

QTY- 1205  
DUE- 8/1/25

| Approved By | Date | Subtotal | Freight | Setup | Sales Tax | Total (USD) |
|-------------|------|----------|---------|-------|-----------|-------------|
|             |      | 1,241.15 | .00     | .00   | .00       | 1,241.15    |