



Quantum Graphics, Inc.  
7000 Shady Oak Road  
Eden Prairie, MN 55344-3446  
Phone: (952) 564-6650  
Fax: (952) 944-4028

**Purchase Order**  
PO Number: 86310  
Page: 1

To:

**The Bindery  
The Bindery  
8201 Brooklyn Boulevard  
Suite # 1500  
Brooklyn Park, MN 55445**

Ship to:

**The Bindery  
The Bindery  
8201 Brooklyn Boulevard  
Suite # 1500  
Brooklyn Park, MN 55445**

Phone: 763-201-2800 Fax: Account No: Terms: Net 30 Days Confirmed By: FOB: Delivered Ship Via: Quantum-Truck	Ship To Phone: 763-201-2800 Ship To Fax: Buyer: nforte Requester: nforte Order Date: 9/23/25
--	--

LN	Quantity	Vendor Stock No. Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
1				Marvin Notebooks Wire-O - B5 version  Add covers to collated sets of text, round corner (2) corners (non-wire-o corners), punch, wire-o with BLACK wire 3:1 pitch and carton pack in supplied cartons  96pg + Cover Final size: 7.48" x 9.84" - binding on the 9.84" edge  Quantum to supply: Covers: 100# Mohawk Mosaic Cover Slate Vellum Finish Sending 2,150 sheets with emboss (front cover) Sending 2,150 sheets blank sheets (back cover) Text 28# Bright White Wove Strathmore Writing Will come trimmed to final size with slip sheets at the end of each set 48 sheets per set Final proof or previous sample  Similar to previous PO#81180				N
2	1,005	2510729:03 B5 GRID Version			\$1.40	\$1,407.00		N
		Quote: Q79421						
		EA			EA			
3	1,005	2510732:02 B5 LINED Version			\$1.40	\$1,407.00		N
		Quote: Q79421						
		EA			EA			



Quantum Graphics, Inc.  
7000 Shady Oak Road  
Eden Prairie, MN 55344-3446  
Phone: (952) 564-6650  
Fax: (952) 944-4028

**Purchase Order**  
PO Number: 86310  
Page: 2

To:

**The Bindery  
The Bindery  
8201 Brooklyn Boulevard  
Suite # 1500  
Brooklyn Park, MN 55445**

Ship to:

**The Bindery  
The Bindery  
8201 Brooklyn Boulevard  
Suite # 1500  
Brooklyn Park, MN 55445**

Phone: 763-201-2800 Fax: Account No: Terms: Net 30 Days Confirmed By: FOB: Delivered Ship Via: Quantum-Truck	Ship To Phone: 763-201-2800 Ship To Fax: Buyer: nforte Requester: nforte Order Date: 9/23/25
--	--

Subtotal \$2,814.00

Total \$2,814.00