



STANDARD PURCHASE ORDER

Purchase Order No	Rev	Page
51010273315	0	1

VENDOR: The Bindery Inc
8201 Brooklyn Blvd #1500
Brooklyn Park
MN
55445

BUYER:
For further information on compliant invoicing to
Pearson click on the following link:
<https://www.pearson.com/for-suppliers.html>

SHIP TO: 2125 Fourth Street Northwest
Owatonna
MN
United States
55060

BILL TO: NCS Pearson, Inc.
[Send invoices C/O](#)
Pearson US Accounts Payable
PO Box 3001
Livonia
MI
United States
48150-3003
poinvoiceus@pearson.com

VENDOR#	ORDER DATE	DATE MODIFIED	MODIFIED BY
343467	11-NOV-25		
PAYMENT TERMS	SHIP VIA		
Net 45 Days			
REQUESTOR	VENDOR CONTACT		CURRENCY
Kimberly Dingmann			USD

LINE#	ITEM NUMBER /DESCRIPTION	DUE DATE	QUANTITY	UOM	UNIT PRICE	TOTAL AMOUNT
1	Pearson Form # : 1165396 Inventory # : FL00018934 Form Title: FL FAA Gr 7 ELA/Math TB Fm C Attached is Q79943 for details	14-NOV-25	1,800	Each	0.97	1,746.00

Total Amount: USD 1,746.00

This purchase order shall be subject to NCS Pearson, Inc. terms and conditions of purchase for goods and services. Copy is available on <https://www.pearsonassessments.com/content/dam/school/global/clinical/us/assets/po-terms-and-conditions.pdf>