



Purchase Order

P/O Number	Date Issued
0005072	11/12/2025
Account Number	Date Required
	11/28/2025

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	Q1, 2026 Sales Rep Tear Pads (C - Generic Outside Vendor 1)	11/28/2025	1,842	EA	0.8600	EA	1,584.12

Qty Breakdown:

Job #/Press

Job Qty/Cust

A-11250275-001

1842.0

C K40 3-4 Color

3M Company

- Q1- 2026 Sales rep Pads

Pad supplied printed sheets plus supplied chipboard in 25's to a final size of 8.5 x 11.
Padding on the top 8.5 edge

Similar to Prev PO 4385
QUOTE 79198

Bolger to supply -
8 up on sheet
24 x 36 sheet 80# Gloss text
Chipboard - 250 sheets

Carton Pack

QTY - 1,842
DUE- 11/28/25

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		1,584.12	.00	.00	.00	1,584.12