



PURCHASE ORDER

Issue Date: 12/19/2025
PO #: THEB121925

VENDOR The Bindery Inc
8201 Brooklyn Blvd #1500
Brooklyn Park, MN 55445
Eric Feuerstein

SHIP TO University of Minnesota
Printing Services
2818 Como Ave SE
Minneapolis, MN 55414

Shipping Method	Terms	Ordered By	Delivery Date
		Roger Pietruszewski	01/21/2026

Item #	Description	Quantity	Balance	Unit \$	Total	Job #
	Job #239805 Erosion Control Pocket Guide Refer to Quote #Q80073R2 Quantity: 2500 Page Size: 3.5 x 7.5 Page Count: 68 + Covers (36 sheets) Stock: 80# Gloss Cover Stock: 100# Gloss Cover with 1.7 Laminate Wiro Bind -White on 3.5" edge 3% overs supplied	2,500.00	2,500.00	1.220 Each	\$3,050.00	239805 856

Total: \$3,050.00

The sole and exclusive Terms and Conditions for this purchase order are at:

policy.umn.edu/sites/policy.umn.edu/files/contracts/ogc-sc505a.doc

The University objects to, and rejects, all other terms and conditions contained in any document provided by the Seller at any time. Any changes in the Terms and Conditions require prior approval by the University of Minnesota Office of the General Counsel. By starting the work or providing the goods specified on this purchase order, the Seller accepts the Terms and Conditions, and any accompanying attachments or specifications included with the purchase order.

Signature_____