



Purchase Order

P/O Number	Date Issued
0005512	01/09/2026
Account Number	Date Required
	01/21/2026

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	John Hancock Q1- 2026 MIBOOK - Book (C - Wire-O Bind)	01/21/2026	7,625	EA	0.9800	EA	7,472.50

Qty Breakdown:

Job #/Press

Job Qty/Cust

A-01260120-001

7625.0

C K40 3-4 Color

RR Donnelley

- The Bindery to collate, punch, and wire-o bind (Pewter wire) on the top 11" dimension (flipbook).

QUOTE# 78445

Prev PO 3858

Text: 64 pgs (32 single pages) on 80# Dull Text

Covers: 2pg Front Cover and 2 pg Back Cover on 100# Dull cover

Bolger to supply-

Covers

Trimmed 1 up

10.875 x 8.375

Text -

Trimmed to size

10.875 x 8.375

Proof /Mockup

Schedule -

To Vendor - 1/13/26

Due 1/21/26 - 4,000 RRD qty / 1,500 Drop Ship qty - packs of 25

Due 1/23/26 - 2025 + 100 overs for mailing IPI (Como to pickup and deliver) - GAYLORD PACK

Qty: 2025 + 100 overs - Bolger to International Packaging for collate and fin seal - need 1/23/26 - Bulk Pack Gaylord - Bolger to deliver please

Balance (Approximate Qty: 4,000) - Bulk Carton packed - (will ship to RRD via Bolger) - need by 1/21/26 - we supply cartons

1,500 For drop ships 1/21/26 am. - carton pack supplied cartons - as soon as done please notify Dan on both

Please pack these in 25's

Label 4,000 qty boxes only with :

John Hancock

PO# OSC00EZLM

WCSS JOB# 0062-X7564-0001

RRD ITEM # MIBOOK



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DESCRIPTION - 1Q 2026 Market Intelligence

Please send 10 Samples separately; Attn: Dan Tindell

QTY: 7,625 (includes samples) notify Dan on overs to approve. Thank you
DUE: 1/21/26 & 1/23/26

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		7,472.50	.00	.00	.00	7,472.50