



Purchase Order

P/O Number	Date Issued
0005781	02/10/2026
Account Number	Date Required
	02/20/2026

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 Direct 668 Kasota 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	Q2, 2026 Sales Rep Tear Pads (C - Padding)	02/20/2026	1,800	EA	0.8100	EA	1,458.00

<i>Qty Breakdown:</i>	<i>Job #/Press</i>	<i>Job Qty/Cust</i>
	A-02260186-001	1800.0
PreCut Required	C K40 5-6 Color	3M Company

- Q2- 2026 Sales rep Pads - 1 version

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

QUOTE 80766
Similar to Prev PO 1289 (Bindery Plus)

Bolger to supply -
8 up on sheet
24 x 36 sheet 80# Gloss text
Chipboard - 240 sheets

Carton Pack

QTY - 1,800
DUE- 2/20/26

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
		1,458.00	.00	.00	.00	1,458.00