

NAHAN

7000 Saukview Drive · St. Cloud, MN 56303
Phone: (320) 251-7611 · Fax: (320) 259-1378

Stitch/Bind Purchase Order

PO Number: 54547

PO Order Date: 12/9/25

Nahan Job #: 38130

Nahan Contact: JENNY LUNSFORD

Supplier:

The Bindery
8201 Brooklyn Blvd #1500
Brooklyn Park, MN 55445-2305

Ship To:

ALG-IL Commingle/Comail
Michelle Bilmann
1053 N Schmidt Road
Romeoville, IL 60446

Job Details

Job Description:	72543 Catalog - March 8.5 X 10.5		
Cover Stock:	80# FSC Opus PS #2 Dull Cover Wht	# Sigs 32pp:	0
Cover Type:	4pg	# Sigs 24pp:	0
Text Stock:	80# FSC Influence #3 Matte Text Wht	# Sigs 16pp:	2
Page Count:	36	Finished Book Size:	8.5 x 10.5
Jog To:	Head	# of CS Samples per Version:	0
Payable Overs %:	0	# of FG Samples per Version:	0
			Total Sigs: 3

Vendor To:

Perfect Bind

Nahan To:

Layout Ticket Palletainers

Comments:

There will be three (3) comail pools of 500,700. That includes ALG comail spoilage.

Comail pool 29880 is due 2.16

MAIL_OS_Inkjet_Offline due 2.19

Comail pool 29900 is due 2.23

The cover will be delivered as 4up sheets to be trimmed prior to binding.

Trim covers per layout, leaving appropriate binding trims.

Apply spine and hinge scores. Spine = 0.105" Hinge = 0.25"

Follow Nahan layout for trims and jogging direction.

COMAIL POOLs will ship back to ALG to comail. MAIL_OS_Inkjet Offline will ship to Nahan. No personalization needed.

Nahan's Inbound Product Specifications.

> Package in palletainers placed on USPS postal pallets.

> Bundles should not be compensated.

> Mail panel should face up on each stack.

> Bundles on pallets should not be individually shrink-wrapped, strapped or in cartons on the inside of the pallets.

> Pallets should be strapped and wrapped to ensure secure handling in transit. Can be belly wrapped if secure.

> Product skid tag should include: printer name, mail title, mail type, collation pool number, pallet numbers and pallet sequence.

Printer Name: Nahan

Title: Stand Out For Good - Altar'd State March Catalog

All leftover covers and signatures must be returned to Nahan upon completion of the binding run.

Return proofs, dummies, etc.

Return end boards.

Collect and return unused half and full skids.

Return all skid toppers that were sent on the skids of product that was not logged.

Coordinate freight/pickup with Nahan upon completion

Version Information:

Version	Quantity
Comail POOL 29880	500,700
MAIL_OS_Inkjet Offline	500,700
CoMail POOL 29900	500,700

Price Information

Expected	Item	Description	Quantity	Unit Cost	U/M	Amount
2/16/26	PRFBND CAP	Perfect Binding	1,502,100	53.60	M	80,512.56
2/23/26	PRFBND CAP	Perfect Binding (with or without Inkjet)	250,000	80.00	M	20,000.00
Nahan Carton Weight Requirement is "50 lbs. Maximum"					Total:	\$100,512.56

NOTE: FOLLOW FURNISHED APPROVED PROOF

Send invoices to invoice@nahan.com

Please reference Job # 38130 and PO # 54547 on all paperwork.

Return CS samples to Nahan Attn: Client Services.

Return all furnished materials to Nahan upon completion of job.

This material may contain FSC/SFI Certified product, do not mix or contaminate. All Nahan vendors contracted to provide outside services on Nahan-supplied FSC and SFI labeled (certified) product must comply with the following key requirements. Please read the link below. By accepting this purchase order, all Nahan vendors contracted to provide outside services on Nahan-supplied FSC and SFI labeled (certified) product agree to and are required to comply with the following key requirements. http://www.nahan.com/fsc-sfi_compliance.pdf