



Print & Visual Impressions, Inc.

1101 Frontage Road NW
Byron, MN 55920
507-775-6400 (Fax) 833-901-2436

Date: 12/06/22
P.O. #: 800007956
Vendor Quote #: Q68549

Bulk and Samples MUST SHIP BLIND

Ship to:
Cooper Crouse Hinds Dist
1700 Blue Hills Drive NE
Roanoke WA 24012

Vendor

The Bindery
8201 Brooklyn Blvd, Ste 1500
Brooklyn Park MN 55445
Receiving Dock Doors 31-36

Shipping Method

Shipping Terms

Ship date

Common Carrier Best Way
Billable Overs: 0%

TPI Byron will arrange freight. Email packing slip and skid/weight to Heather.Scholz@taylor.com

12/20/2022

TPI Byron Job #: 31-8481 Taylor Print Impressions FRD

To Vendor: 12/9/22

Table with columns: Qty, Description (Collate sheets and ship, Cooper Crouse Hinds, 11 sheets total of 22 pages, etc.), M/R, Line Total. Includes a large text box for customer information: Customer: Cooper Crouse Hinds Dist, Pub title INSTR IF 1370 SDS, PO 4514187897.

PLEASE EMAIL PACKING SLIP & BOL WITHIN 24 HRS after shipping to: Heather.Scholz@taylor.com

PLEASE EMAIL INVOICE WITHIN 48 HRS after shipping to: Norma.Kenning@taylor.com

Summary table: Subtotal, Sales Tax (1,320.00), Total (1,320.00)

- 1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to: Heather Scholz, 1101 Frontage Road NW, Byron, MN 55920, 507-775-7320 - Heather.Scholz@taylor.com

Heather Scholz

12/6/22
Date

This Purchase Order constitutes an offer by the company specified on the Purchase Order ("Buyer") to purchase the goods and/or services set out in the Purchase Order from the company, firm or person specified on the Purchase Order ("Seller") subject to the terms and conditions which can be viewed on the following URL.