



Date: 12/06/22  
P.O. #: 8000007956  
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

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

12/20/2022

Billable Overs: 0%

TPI ByronJob #: 31-8481 Taylor Print Impressions FRD

To Vendor: 12/9/22

Qty

## Cooper Crouse Hinds

M/R

Line Total

12,000	Cooper Crouse Hinds		\$0.11	\$	1,320.00
	11 sheets total of 22 pages			\$	-
				\$	-
	11 sheets on 20# MOCR 8 1/2 x11				
	Supplied as 8.5x11 sheets				
	Collate 11 sheets and staple in upper left corner				
	Carton best fit				
	Label each carton and skid				
	Customer: Cooper Crouse Hinds Dist				
	Pub title INSTR IF 1370 SDS				
	PO 4514187897	Qty _____			
		Carton of _____			

SAMPLES	5 Samples to , TPI Byron, 1101 Frontage Rd. NW, Byron MN 55920 Attn: Michael Kahnke
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Ship samples via UPS ground and 3rd party bill to TPI Byron acct: E57188

<b>TIME STAMPS</b>	Please take time stamps/machine pulls every hour and send to:
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TPI Byron, Mark Wadman, 1101 Frontage Rd NW, Byron, MN 55920

Reference: 31-8491 Taylor Print Impressions FRD 31-8481

PLEASE EMAIL PACKING SLIP & BOL WITHIN 24 HRS after shipping to: [Heather.Scholz@taylor.com](mailto:Heather.Scholz@taylor.com)

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

Subtotal	
Sales Tax	<b>1,320.00</b>
Total	<b>1,320.00</b>

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](mailto: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: [www.potermis.com](http://www.potermis.com) ("Terms"). Please note that the terms contain **IMPORTANT LEGAL INFORMATION**. Please click on the URL and read the terms carefully and note that there are a number of special terms highlighted in bold. In addition the Terms explain how the Purchase Order may be accepted. The Purchase Order and the Terms comprise the only terms and conditions on which Buyer shall do business with Seller and the Terms shall apply to each Purchase Order. Buyer does not accept any other terms and conditions generally used by Seller, preferred by Seller or otherwise brought to Buyer's notice by the Seller (whether or not such terms and conditions have been printed on any quotation, estimate or other document, electronically or otherwise given to the Buyer subject to which the Purchase Order is accepted by Seller).

TPI-Byron, 1101 Frontage Road NW, Byron, MN 55920 507-772-6400