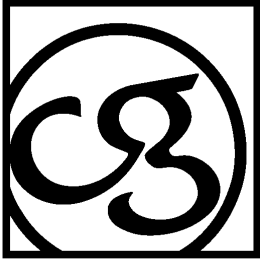


REVISED

Purchase Order



**Corporate Graphics
Commercial**

PO Box 267
Mankato, MN 56002-0267

507-388-3300
800-729-7575

Fax: 507-386-6303
RA-COC-003110

PO Number: 97195

PO Date: 2/14/2023

Confirming: No

Authorized By: Carrie Schill

Requested By: Peg Woods

Terms:

FOB: Origin

Ship Via: Pick up

Currency: US Dollars

Supplier: 48042

Bindery, The
8201 Brooklyn Boulevard
Suite 1500
Brooklyn Park MN 55445
United States

Attention: Krista Kolstad
Phone: 800-851-6598
Fax: 763-201-2790

Ship To:

Corporate Graphics Commercial
CALL FOR PICKUP
North Mankato MN 56003

Attention: PEG WOODS

Phone: 507-386-6341

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
2,507	5600	Black Wire-O bind 5 x 7.25 Peripheral Brain 2023-2024 (on 7.25") 6-32pp body sections and cover press sheets furnished Bulk Carton and Pallet Pack Pull 5 samples, Attn: Peg Woods Recycle any leftover parts Expected: 3/3/2023	1,400.0000	M	3,509.80
Quote #69134		Job: 539709			
PO Total:					3,509.80

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).