

Purchase Order



Print & Visual Impressions, Inc.

2 Hardman Drive
Bloomington, IL. 61701
Phone: 309-663-0325

Remit To:
Email (PDF) apinvoices@taylorcorp.com
Subject Line: Taylor Print Impressions-BLM
Mail
Taylor Print Impressions-BLM PO Box 267
N. Mankato, MN 56002-0267

Supplier: 48042
The Bindery
8201 Brooklyn Blvd Ste 1500
Brooklyn Park MN 55445
Attention:
Phone: 763-201-2725
Fax: 763-201-2790

PO Number: 6000015783
Please put this number on your
invoice and shipping papers

PO Date: 3/24/2023

Confirming: 0
Authorized By: joe moore
Sales Assistant: sarah lyle

Terms:
FOB: Origin
Ship Via:

Ship To:
Global Link Logistics LLC
11901 Gavin Road
El Portal Industrial Park
Laredo TX 78045
USA
Attention: Kathy Palotta
Phone:

Quantity Ordered	Quantity Received	Supplier Item Number Internal Item ID	Item Description	Unit Cost	U/M	Amount
14,210			PO Req. 56690	320.0000	M	4,547.20
0.00% Overs Allowed		9025 Job: 170248	O/S - Specialty Bindery Services			
			2024 Windmill Personal Record			
			Curtis to provide: Red vendor envelope with dylux proof and po. 14,200+ all overs each of (7) 16 page sigs and (1) 8 page sig. 2165 flat blank cover sheets 20.5x24.75 -140# exact white index cover stock			
			Quote number Q69087			
			Qty: 14,200 books all one version + 10 samples gather signatures			

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).

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Ordered	Received	Internal Item ID	Item Description	Unit Cost	U/M	Amount
			perfect bind books 3 side trim 2-3/4"x4" (4" bind edge) bulk pack in cartons			
			Send direct to Global Link when finished and 5 samples Ship FedEx Freight Priority using Amsterdam Acct # 840481697 Please contact Sarah Lyle when ready to ship and she will provide further details to go with shipment			
			Global Link Logistics LLC 11901 Gavin Road El Portal Industrial Park Laredo, TX 78045-1831 Attn: Kathy Palotta			

Printed: 3/24/2023 11:12:44AM

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5 samples get sent back to Taylor via UPS acct
618561
Taylor Print Impressions
2 Hardman Dr.
Bloomington, Ill
61701

.32 per book plus cartons
Expected: 3/31/2023

Printed: 3/24/2023 11:12:44AM

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Printed: 3/24/2023 11:12:43AM

PO Total: 4,547.20

Page Number: 4