n7 Purchase Order

Taylor Print Impressions-FRD 5601 East River Road Fridley MN 55432

USA

Phone:

PO Number: 4200018032 PO Date: 04/18/23

Confirming: no

Authorized by: Barton Peck

Terms: Net 30 FOB: Origin

Ship Via: Best Method

Fax: (651) 483-9036

(651) 483-6651

Supplier Acknowledgment:

Supplier: 48042 THE BINDERY

8309 Brooklyn Blvd. Brooklyn Park MN 55445 Ship To:

Taylor Print Impressions-FRD

5601 East River Road Fridley MN 55432

USA

Attention:

Notes:

Phone: 763-201-2800

Attention:

Phone:

Receiving / Dock Door #3

(651) 483-6651

Fax:

763-201-2790

please add our purchase order number to your packing slip, thank you

Supplier Item Number

Quantity Ordered In

Internal Item ID

Item Description

Unit Cost U/M

Quote# Q70193

Amount

Each

0.0900

tab 29,000.0000

5.00% Overs Allowed N000189

Job: 23041428

gather signatures perfect bind books (PUR

perfect bind)
3-side trim to 5-5/16"

x 6-23/32" (6-23/32" bind edge)

bulk pack in cartons

29,000 books total of 4 versions

Expected: 05/05/23

Printed 05/04/23 08:45

PO Total:

2,610.00

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 ('S eller') subject to the terms and conditions which can be viewed on the following URL www.poterms.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 attention by 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).