sion7Purchase Order

Taylor Print Impressions-FRD 5601 East River Road Fridley MN 55432 USA PO Number: 4200019191 PO Date: 06/23/23 Confirming: no Authorized by: Barton Peck

Terms: Net 30

FOB: Origin Ship Via: Best Method

Send Invoices to: apinvoices@taylorcorp.com

(651) 483-6651

(651) 483-9036

Supplier Acknowledgment: r

Supplier: 48042 THE BINDERY 8309 Brooklyn Blvd. Brooklyn Park MN 55445

Phone:

Fax:

Ship To:

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

USA

Attention: Attention: Receiving / Dock Door #3

Phone: 763-201-2800 Phone: (651) 483-6651

Fax: 763-201-2790

Notes: please add our purchase order number to your packing list, thank you

**Supplier Item Number** 

Quantity Ordered Internal Item ID Item Description Unit Cost U/M Amount

pn **1,000.0000 OSS Hand Bindery-** 1.9600 Each

0.00% Overs Allowed N000207 Collate Cards into

Job: 23061789

Folded Wrap and Retail Shrinkwrap individually.

**quote Q69969** 

Expected: 07/14/23 :

Printed 06/23/23 13:18 PO Total: 1,960.00

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 ('Seller') subject to the terms and conditions which can be viewed on the following URL www.poterms.com ('Terms'). Please note that the terms c ontain 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).