Purchase Order



Corporate Graphics Commercial

PO Box 267

507-388-3300 800-729-7575 Fax: 507-386-6303 RA-COC-003110

Mankato, MN 56002-0267

Supplier: 48042 Bindery, The

8201 Brooklyn Boulevard

Suite 1500

Brooklyn Park MN 55445

United States

Attention: Eric Feuerstein Phone: 800-851-6598 Fax: 763-201-2790

PO Number: 98592 PO Date: 10/12/2023

Confirming: No

Authorized By: Carrie Schill

Requested By: Connie Zimmerman

Terms:

FOB: Origin

Ship Via:

Currency: US Dollars

Send invoices to: apinvoices@taylorcorp.com

Ship To:

Corporate Graphics Commercial

1750 Northway Drive

North Mankato MN 56003

Phone: 507-388-3300

Quantity Ordered	Supplier Item # Internal Item ID	Item Description		Unit Cost	U/M	Amoun
850		Wire-O bind Liturgical Calen	dars.	3,420.0000	М	2,907.00
	5600	6 x 9 - binding on 9, use 1-1/4	1" 2:1 PEWTER			
		Coated Wire-O Loops				
		Slip sheet between book to a	void marking			
		CGC will furnish:				
		950 Signatures each of 23				
		475 Covers - 2 up				
		Use corner boards and strete	ch wrap skid			
		before pickup.				
		Contact Connie Zimmerman				
		questions or when ready for				
		clzimmerman@corpgraph.com or				
		507-386-6346.				
	Quote #Q72158	Expected: 10/25/2023	Job: 545503			

PO Total: 2,907.00

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 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 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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