sion7Purchase Order

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

USA

PO Number: 4200023250 PO Date: 01/17/24

Confirming: no

Authorized by: Barton Peck

Terms: Net 30 FOB: Origin

Ship Via: Best Method

Phone: (651) 483-6651 Fax: (651) 483-9036

Send Invoices to: apinvoices@taylorcorp.com

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: Mike Cress

Phone: 763-201-2800 Fax: 763-201-2790 Attention: Receiving / Dock Door #3

Phone: (651) 483-6651

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

Supplier Item Number

Quantity Ordered	Internal Item ID	nber Item Description	Unit Cost U/M	Amount
8,200.0000 0.00% Overs Allowed		perfect bind, trim, s/w 10's, carton Supplier Rep - Q73190 - emailed 1/16 Expected: 02/02/24 :	0.1600 Each	1,312.00
Printed 01/17/24 10:45			PO Total:	1,312.00

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 contain IMPORTANT LEGAL

INFORMAT ION. 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).