

1101 Frontage Road NW Byron, MN 55920 507-775-6400 (Fax) 833-901-2436

Bulk and Samples MUST SHIP BLIND

Date: 01/25/24 P.O. #: 8000008693

1,872.00

1/25/24

Vendor Quote #: Q73132

Vendor

The Bindery

8201 Brooklyn Blvd, Ste 1500 Brooklyn Park MN 55445

Ship to: **Cooper Crouse Hinds Dist** 1700 Blue Hills Drive NE Roanoke VA 24012

Heather Scholz

	Receiving Doo								
Shipping Method		Shipping Terms					Ship date		
Common Carrier Best Way Billable Overs: 0%		Ship FedEx Ground and 3rd party bill Cooper Crouse acct #168285884. Send tracking and packing slip to Heather.Scholz@taylor.com					2/6/2024		
Billable Gvers. 0	.,,,	TPI Byron Joh #: 32	1745 Taylor Print Impressions FRD				To Vendor:	1/30/2	1
Qty		Cooper Crouse Hinds M/R					To vendor.	1/30/2	•
Collate sheets							1	ne Total	
14.400	Cooper Crouse	·					\$0.13		1,872.00
14,400	· ·	sheets total of 22 pages					40.10	\$	1,072.00
	11 sileeis ioidi	oi zz puges						\$	
	11 sheets on 20# MOCR 8 1/2 x11						· ·		
	Supplied as 8.5x11 sheets								
	Collate 11 sheets and staple in upper left corner								
	Carton best fit								
	Curion Best III	_							
	Label each ca	ton and skid							
	Customer: Coo	Customer: Cooper Crouse Hinds Dist							
	Pub title INSTR I	_							
	PO 4515051281	_	Qty						
		_	Carto	onof					
		_							
	-				_				
	_				_				
SAMPLES	5 Samples to ,	– IPI Byron, 1101 Fronta	ge Rd. NW, Byron MN 55920 Attn: Elaine Rosari	0					
	Ship samples v	ia UPS ground and 3r	d party bill to TPI Byron acct: E57188						
TIME STAMPS	Please take tim	Please take time stamps/machine pulls every hour and send to:							
	TPI Byron, Mark Wadman, 1101 Frontage Rd NW, Byron, MN 55920								
	Reference: Taylor Print Impressions FRD 32-1745								
PLEASE EMAIL PACKING SLIP & BOL WITHIN 24 HRS after shipping to: Heather.Scholz@taylor.com							Subtotal		
PLEASE EMAIL INVOICE WITHIN 48 HRS after shipping to: APinvoices@taylor.com						Sales Tax		1,872.00	
Please send two copies of your invoice.						Total			
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.							10141		1 072 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 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 that conditions have been printed on any quotation, estimate or other document, electronically or otherwise given to the Buyer shall be business with Seller. The Purchase Order is accepted by Seller.)

TPI-Byron, 1101 Frontage Road NW, Byron, MN 55920 507-772-6400

listed above.

3. Please notify us immediately if you are unable to ship as specified.

4. Sand all correspondence to:
Heather Scholz.

1101 Frontage Road NW
Byron, NM 55802.

577757-7320 - Heather Scholz@taylor.com

Samples:

- Reference the Purchase Order for the number of samples to be pulled for each version or project.
- Sample product is identified on a flat press sheet with a circle. It is important to isolate the product from this position on the press sheet and use these for the customer's samples.
 - If product is supplied trimmed down, the samples will be identified with an orange sticker calling out the product to be used as "sample" product.
- These samples should be hand inspected and only the top quality product should be sent to the client.
 - Often times these pieces are sent direct to the client, please apply added attention to these pieces.
 - If a quality concern is evident and you are unable to provide top quality samples, please contact Curtis 1000 for direction on how to proceed.

Time Stamps:

- Expectation is for time stamps to be pulled every hour.
 - Time stamps should be inspected and marked with the count, time and operators name or initials.
 - If a quality concern is evident, Curtis 1000 should be notified of the concern. Do not proceed without consent from Curtis 1000.
- Time stamps should be collected at the end of the job and retuned to Mark Wadman with the Curtis 1000 reference number and name as outlined on the purchase order.

These time stamps are the representation of the run and if quality issues arise, they will be used to determine the extent of the concern. Some vendors chose to pull two sets - one for their own files and the second set to be returned to Curtis 1000.

Inspection standards for both Samples and Time Stamps:

- ✓ Print Quality: Color Consistency, cross overs, hickies or press markings
- Finishing Quality: Trim, proper fold alignment, cross over, markings caused by finishing process, etc.

If something doesn't look right, stop and question!