

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

Vendor Quote #: Q73132

Vendor

The Bindery

8201 Brooklyn Blvd, Ste 1500 Brooklyn Park MN 55445 Receiving Dock Doors 31-36 Ship to: **Cooper Crouse Hinds Dist** 

1700 Blue Hills Drive NE

Roanoke VA 24012

Ship date

Shipping Metho	od	Shipping Terms						Sł	nip 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		
	TPI ByronJob #: 32-1745 Taylor Print Impressions FRD				To Vendor: 1/30/24					
Qty		Cooper Crouse Hinds M/R								
	Collate sheets	Collate sheets and ship						Li	ne Total	
14,400	Cooper Crouse	Cooper Crouse Hinds					\$0.13	\$	1,872.00	
	Inspecting							\$	223.00	
	11 sheets total	of 22 pages						\$	-	
								\$	-	
	11 sheets on 20	11 sheefs on 20# MOCR 8 1/2 x11								
	Supplied as 8.5	Supplied as 8.5x11 sheets								
	Collate 11 she	ets and staple in upper left corr	ner							
	Carton best fit									
		Label each carlon and skid								
		Customer: Cooper Crouse Hinds Dist								
	Pub title INSTR									
	PO 4515051281			Qty						
				Cartonof						
					j					
	_									
		_								
SAMPLES		5 Samples to , TPI Byron, 1101 Frontage Rd. NW, Byron MN 55920 Attn: Elaine Rosario Ship samples via UPS ground and 3rd party bill to TPI Byron acct: E57188								
	Snip samples v	ia urs grouna ana sra parry bi	i to IPI Byron acct: £5/188							
TIME CTAMPS	Di		harman and hard to							
TIME STAMPS		ne stamps/machine pulls every Wadman, 1101 Frontage Rd N								
	-									
		lor Print Impressions FRD 32-174								
PLEASE EMAIL PACKING SLIP & BOL WITHIN 24 HRS after shipping to: Heather.Scholz@taylor.com  PLEASE EMAIL INVOICE WITHIN 48 HRS after shipping to: APinvoices@taylor.com  Scalos Taylor  Sc										
LIEASE EMAIL II	NVOICE WITHIN	to has after snipping to: Aring	oices@taylor.com				Sales Tax		2,095.00	
1. Please send two copies of your invoice.							Total			
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.								2,095.00		
<ol> <li>Please notifiy us immedia</li> <li>Send all correspondence</li> </ol>		p as specified.							_,	
Heather Scholz 1101 Frontage Road NW										
Byron, MN 55920						1	725/24			
507-775-7320 - Heather.Sci	holz@taylor.com								Date	

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

## 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!