

Purchase Order



Print & Visual Impressions, Inc.

2 Hardman Drive  
Bloomington, IL. 61701  
Phone: 309-663-0325

Remit To:  
Email (PDF) [apinvoices@taylorcorp.com](mailto:apinvoices@taylorcorp.com)  
Subject Line: Taylor Print Impressions-BLM  
Mail  
Taylor Print Impressions-BLM PO Box 267  
N. Mankato, MN 56002-0267

Supplier: 48042  
The Bindery  
8201 Brooklyn Blvd Ste 1500  
Brooklyn Park MN 55445  
Attention:  
Phone: 763-201-2725  
Fax: 763-201-2790

PO Number: 6000017939  
Please put this number on your  
invoice and shipping papers

PO Date: 2/7/2024

Confirming: 0  
Authorized By: joe moore  
Sales Assistant: neil brown  
Terms:  
FOB: Origin  
Ship Via:

Ship To:  
See PO  
x  
x X X  
x  
Attention: x  
Phone: x

Quantity Ordered	Quantity Received	Supplier Item Number Internal Item ID	Item Description	Unit Cost	U/M	Amount
11,000			O/S - Specialty Bindery Services	350.0000	M	3,850.00
0.00% Overs Allowed		9025 Job: 175553	REQ 60842			
			2025 Windmill Personal Record			
			TPI-BLM to provide: Red vendor envelope with dylux proof and po. 11,000 + all overs each of (7) 16 page sigs and (1) 8 page sig. flat blank cover sheets 20.5 x 24.75 1,665 -140# exact white index cover stock			
			Quote number #72801 (12/07/23)			
			Qty: 11,000 books all one version + 10 samples			

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.potermis.com](http://www.potermis.com) <<http://www.potermis.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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Supplier Item Number						
Quantity Ordered	Quantity Received	Internal Item ID	Item Description	Unit Cost	U/M	Amount
			gather signatures perfect bind books 3 side trim 2-3/4"x4" (4" bind edge) bulk pack in cartons			
			Send direct to Global Link when finished and 5 samples Ship FedEx Freight Priority using Amsterdam Acct # 840481697 Please contact Neil Brown and Tim Walsh when ready to ship and she will provide further details to go with shipment			
			Global Link Logistics LLC 11901 Gavin Road El Portal Industrial Park Laredo, TX 78045-1831			

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x  
x X X  
x  
Attention: x  
Phone: x

Quantity		Supplier Item Number		Item Description	Unit Cost	U/M	Amount
Ordered	Received	Internal Item ID					
Attn: Kathy Palotta							
To Vendor 2/8/24							
Ship Direct _____ (vendor to confirm)							
5 samples get sent back to TPI-BLM via UPS							
acct 618561							
Taylor Print Impressions							
2 Hardman Dr.							
Bloomington, Ill							
61701							
.35 per book plus cartons							
TOTAL : \$3,850.00							

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Expected: 2/14/2024

Printed: 2/7/2024 11:54:16AM

PO Total: 3,850.00

Page Number: 4