Purchase Order



Corporate Graphics

Mankato, MN 56002-0267

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

PO Number: 99630 PO Date: 3/27/2024 Confirming: No

Authorized By: Carrie Schill Requested By: Peg Woods

Terms:

FOB: Origin Ship Via: Pick up Currency: US Dollars

Send invoices to: apinvoices@taylorcorp.com

48042 Supplier: Bindery, The

8201 Brooklyn Boulevard

Suite 1500

Brooklyn Park MN 55445

United States

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

Ship To:

Corporate Graphics Commercial

CALL FOR PICKUP

North Mankato MN 56003

Attention: PEG WOODS 507-386-6341 Phone:

Quantity Ordered	Supplier Item # Internal Item ID	Item Description		Unit Cost	U/M	Amount
						0.070.45
2,505		Punch, Drill Single 3/16 Hanger Hole		830.0000	M	2,079.15
	5600	Collate, White plastic coil or				
		Carton pack (your plain cart				
		Pull 5 samples, Attn: Peg W				
		Recycle any leftover parts				
		Expected: 4/8/2024	Job: 548475			
	Quote #73463	·				

PO Total: 2,079.15

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 http://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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