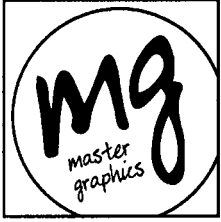


Purchase Order



Master Graphics

PO Box 267
Mankato, MN 56002-0267
507-359-2925
800-535-7393

PO Number: 100278

PO Date: 7/9/2024

Confirming: No

Authorized By:

Requested By:

Terms:

FOB: Origin

Ship Via: CGC Truck

Currency: US Dollars

Send invoices to: apinvoices@taylorcorp.com

Supplier: 48042

Bindery, The
8201 Brooklyn Boulevard
Suite 1500
Brooklyn Park MN 55445
United States
Phone: 800-851-6598
Fax: 763-201-2790

Ship To:

Master Graphics
213 N Minnesota St
New Ulm MN 56073
United States
Attention: Warehouse
Phone: 507-359-2925

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
351	mg5600	Spiral Bind Wall Calendars Quote #Q75036 bind with Black spiral binding on 11" edge Expected: 7/18/2024 Job: 548969	820.0000	M	287.82
PO Total:					287.82

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/>> ("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).