

# Purchase Order

**Travel Tags**

5842 Carmen Avenue  
Inver Grove Heights MN 55076  
USA

Phone: 651-450-1201  
Fax: 651-455-1596

Send invoices to: [apinvoices@taylorcorp..com](mailto:apinvoices@taylorcorp..com)

Supplier Acknowledgment Number: 8/13/2024 12:00:00AM

**Supplier:** 48042

The Bindery Inc.  
8201 Brooklyn Blvd.  
Brooklyn Park MN 55445  
Attention:  
Phone: 763-201-2800  
Fax:

**PO Number: 129293**

PO Date: 08/12/2024

Req. By: Nikki Mills  
Auth. By: Carl Rodriguez  
Terms: Net 30  
FOB: Origin  
Ship Via:

**Ship To:**

JASE PHARMACY  
6142 W 9790 S SUITE A  
WEST JORDAN, UT 84081  
UNITED STATES  
Attention: MADDY PRICE  
Phone: 801-946-6592

**Travel Tags PO # is required on all shipping documents - unless noted otherwise**

For any order shipping to a 3rd party, please send the packing list and bill of lading upon shipment to  
[OutsourcingPackingSlips@traveltags.com](mailto:OutsourcingPackingSlips@traveltags.com) and cc: the requestor.

Notes: PLEASE SHIP ON FEDEX ACCOUNT 205018235

Quote# Q74733R3

Collate Sheets

Opetn 1" Bindery supplied rings, insert through book and ards with stripped die cut holes, and close rings.

Bulk pack in cartons- Price includes cartons

Quantity Ordered	Overs Allowed	Supplier Item Id Internal Item ID	Item Description	Unit Cost	U/M	Amount
20,213	0.0%	9982-007	Collating/Hand Work/Assembly	0.7000	Each	14,149.10
Job: 240948-1						
Expected: 8/12/202						
Notes:PIECE SIZE: 4.1X5.8						
SENDING ENOUGH OVERS FOR 21,242 RINGED SETS. NEED TO YIELD 20,213 RINGED SETS						
<b>PO Total &gt;&gt;&gt;&gt;</b>						<b>\$14,149.10</b>

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: <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).