

**CORPORATE OFFICE**

6845 Winnetka Circle, Brooklyn Park, MN 55428

m. 763.535.7277 alwaysenpointe.com**Purchase Order**

163662

ENPOINTE

Ac No : 1925

Vendor : Bindery Inc.
8201 Brooklyn Blvd.
Suite 1500
Brooklyn Park, MN 55445
Tel No : 763-201-2800
Fax : 763-201-2790

Order Date 9/10/2024**Due Date** 9/17/2024**Ordered By** zachz**Reference****Ship Attention**

Ship To : ENPOINTE BP
6845 Winnetka Circle
Brooklyn Park, MN 55428-1537

Ship Via :

10.16366272

#	Job #	Item / Quote	Quantity	Item Description	Unit Price	Per	Due dt.	Gross Amt	Tax
1	335675		45,040	**FSC** Andersen Corp Qty: 45,000 + 40 Samples Q75644 Details: Project: Andersen 2024 200 Series Product Guide •cut covers •gather signatures •perfect bind books (PUR perfect bind) •3-side trim to 8-1/2" x 10-7/8" (10-7/8" bind edge) •Shrink wrap finished books 5 per package •bulk pack in cartons ENPOINTE to furnish: 1 cover-wraparound for perfect binder on 80# gloss cover 38 sheets on 60# satin text •Text is furnished as folded signatures (4-16pp,1-8pp,1-4pp) •Maximum head, foot and face trim is 1-9/16", minimum is 1/8" •Folded sigs must have closed spine (no z-folds) •Cover stock should have grain running parallel to spine to help prevent cracking •Covers furnished on press sheets for us to trim •Covers are laid out for a perfect bound book allowing an 1/8" overhang from raw sig size on the head and foot •Sigs are furnished skid packed or in skid tubs •UV and varnish coating knocked out of spine/side glue area of inside cover, and side glue area of first and last pages Shipping: FOB our Brooklyn Park dock (doors 31-36). We can provide transportation if requested. Shipping charges would apply. Turn time: In to us by 9/12 complete by 9/17. {GL:05-01-01-1460}->Expense: {GL:05-01-60-5500}	0.17001		9/17/24	7,656.80	0.00

Instructions and Conditions

- 1: Return Acknowledgement promptly upon receipt of order & Invoice Promptly.
- 2: Place Order Number on all packages, bills of lading and invoices.
- 3: Seller warrants goods shipped produced in accordance with applicable provisions fair labor standards act.
- 4: No charge for packing or crating accepted unless perviously agreed on.

Sub Total \$7,656.80**Total Discount** \$0.00**Total Tax** \$0.00**TOTAL** \$7,656.80

Authorized By: _____

Approved By : _____

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TERMS AND CONDITIONS
PLEASE READ CAREFULLY

The statements on the front and back of this purchase order are understood to be an accurate statement of the terms and conditions of the agreement between the parties hereto. Failure to advise us immediately of any discrepancies, objections to disagreements with such terms and conditions shall be construed as an acceptance of this Agreement.

1. Acceptance is limited to the exact terms of this purchase order. None of the terms and conditions on this purchase order may be modified, added to, superceded or otherwise altered, except with the consent of Buyer.
2. Time is of the essence under this Agreement. Supplier will advise Buyer immediately upon receipt of this order if specified time cannot be met. Upon failure of Supplier to comply with delivery date, as specified, Buyer has the option to cancel this purchase order at any time without further cost or liability.
3. Supplier agrees to defend, indemnify and hold harmless Buyer and/or its customers, against any and all liability, loss and expense (including attorney's fees) by reason of any claim, action, or litigation arising out of failure of the material supplied to meet specifications or warranties or to be otherwise defective and/or from any alleged or actual, direct or contributory infringement of patent, arising from the purchase, use or sale of subject material.
4. Art work, type, negatives, plates, dies, molds and other pertinent items are property of Buyer, and are accepted by Seller at his risk, and must be returned to us at Buyer's request.
5. Any cost incurred by Buyer as a result of an error in shipment of wrong material, shall be reimbursed by Supplier.
6. Buyer shall not be liable for any prevention or delay in performance resulting in whole or in part directly or indirectly, from fires, floods, or other acts of God, strikes, lockouts, or labor disputes, wars, riots, or embargoes, actions by foreign, federal, state or local governments, shortages or transportation, equipment, fuel, or labor, or any other circumstances beyond Buyer's control.
7. Buyer may designate any reasonable alternative delivery points if necessary to expedite Seller's performance of this Agreement but shall have no obligation to do so.
8. Acceptance of any delivery by Buyer after breach of the terms and conditions of this Agreement by Seller shall not waive any rights or remedies accruing to Buyer as a result of such prior breach.
9. Acknowledgement not essential. Acceptance of order means acceptance of all conditions.

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ENPOINTE

SHIPPING REQUIRMENTS!

The following guidelines apply to ENPOINTE vendors that ship materials/product to an ENPOINTE plant or drop ship to another Subcontractor, ENPOINTE Designated Warehouse or Customer location.

SHIPMENT TO PLANT LOCATION**ENPOINTE**

9491 Winnetka Ave STE 100
Brooklyn Park, MN 55445

ENPOINTE

6845 Winnetka Ave Circle
Brooklyn Park, MN 55428

ENPOINTE

6905 Winnetka Ave Circle
Brooklyn Park, MN 55428

Normal receiving hours: M-F from 7:00 a.m. to 4:00 p.m.

1. Vendor/Subcontractor must supply a detailed packing list, affixed to the top carton of the first pallet on a shipment, or on one carton of a non-palletized shipment.
2. Purchase order number should be included in packing list.

Inbound shipments in excess of 12 pallets should be scheduled with the receiving department. For delivery appointment in Brooklyn Park, call 763-535-7277,
Ext. 5522, for the warehouse
Ext. 5285 for 6845 Production
In St. Paul, call 651-632-9243
M-F between 7:00 a.m. and 4:00 p.m. CST.

DROP SHIPMENT FROM VENDOR, INCLUDING SUBCONTRACTOR, TO OTHER DISTINATION

1. If Vendor is shipping to subsequent Subcontractor, ENPOINTE Designated Warehouse or Customer, an email with packing list must be sent to packslips@alwaysenpointe.com.
2. Purchase order number should be included in packing list.

Any deviation from this process could delay payment of invoice.