

Purchase Order



Corporate Graphics
Commercial

PO Box 267
Mankato, MN 56002-0267

507-388-3300
800-729-7575
Fax: 507-386-6303

NC-COC-003110

PO Number: 100773
PO Date: 10/3/2024
Confirming: No
Authorized By: Carrie Schill
Requested By: Shanna Mehaffey

Terms:
FOB: Origin
Ship Via:
Currency: US Dollars
Send invoices to: apinvoices@taylorcorp.com

Supplier: 48042
Bindery, The
8201 Brooklyn Boulevard
Suite 1500
Brooklyn Park MN 55445
United States
Attention: Eric Feuerstein/Justine Carpenter
Phone: 800-851-6598
Fax: 763-201-2790

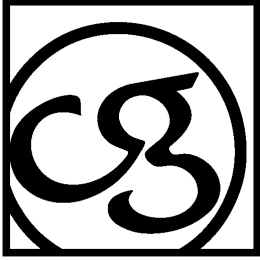
Ship To:
Corporate Graphics Commercial
1750 Northway Drive
North Mankato MN 56003

Attention: Warehouse
Phone: 507-388-3300

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
4,500	5600	Punch, Collate, Black plastic coil on 8.5" Carton pack (your plain cartons), label carton w/ Part #, title, version, qty & date 1 Title #635220 MyPlate: Super Simple SPANISH Pull 3 samples, Attn: Shanna Mehaffey Recycle any leftover parts. NO OVERS Expected: 10/16/2024 Job: 552524	610.0000	M	2,745.00
Quote #75838					
1,000	5600	Punch, Collate, Black plastic coil on 8.5" Carton pack (your plain cartons), label carton w/ Part #, title, version, qty & date 1 Title #635220.005 MyPlate: Super Simple ENGLISH, NKFM CUSTOM Pull 3 samples, Attn: Shanna Mehaffey Recycle any leftover parts. NO OVERS Expected: 10/16/2024 Job: 552524-1	870.0000	M	870.00
Quote #75839					

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).

Purchase Order



Corporate Graphics
Commercial

PO Box 267
Mankato, MN 56002-0267

507-388-3300
800-729-7575
Fax: 507-386-6303

NC-COC-003110

PO Number: 100773

PO Date: 10/3/2024

Confirming: No

Authorized By: Carrie Schill

Requested By: Shanna Mehaffey

Terms:

FOB: Origin

Ship Via:

Currency: US Dollars

Send invoices to: apinvoices@taylorcorp.com

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
1,000	5600	Punch, Collate, Black plastic coil on 8.5" Carton pack (your plain cartons), label carton w/ Part #, title, version, qty & date 1 Title #635220.001 MyPlate: Super Simple SPANISH CUSTOM Pull 3 samples, Attn: Shanna Mehaffey Recycle any leftover parts. NO OVERS Expected: 10/16/2024 Job: 552524-3	870.0000	M	870.00
Quote #75840					

PO Total: 4,485.00