



Purchase Order

No. 38138

5250 West 73rd Street, Suite F • Edina, MN 55439

Phone: 612-866-7225

Vendor Name: **The Bindery**

DATE	11-20-24
FROM	Dunn & Semington, LLC
	5250 West 73rd Street, Suite F
	Edina, MN 55439

REQUISITIONED BY		SHIP VIA	DUE DATE	
Pete		Blind drop ship UPS Ground	11-27-24	
QTY. ORDERED		UNIT PRICE	TOTAL	
500	8 page Artex calendars wire binding with hanging hook and hole punch	\$1.81	\$905	
	Ship to (using UPS Account # V33622)			
	Farmer's Union Industries			
	Attn: Adrienne Lipinski			
	220 Ponderosa Road			
	Redwood Falls, MN 56283			

Please note: This purchase order sets forth all material terms of the order, including, but not limited to, the quantity of items ordered, a detailed description of the item(s) ordered, and the deadline by which such item(s) must be received by Dunn & Semington. By accepting this purchase order, the vendor warrants and represents that it can and will comply with all conditions of the purchase order. If the vendor fails to meet the criteria set forth in this purchase order in any way, the vendor shall be responsible for any additional cost incurred by Dunn & Semington or by the vendor in taking such steps as are necessary to comply with the terms of the purchase order, including, but not limited to, charges to Dunn & Semington by a third party to complete the project in compliance with the terms of this purchase order. In addition, should the vendor's failure to comply with the terms of the Purchase order result in any penalties or other charges being incurred by Dunn & Semington in order to meet the terms of its contract with its client, the vendor agrees that it shall be responsible for all such charges. The vendor hereby agrees to indemnify and hold Dunn & Semington harmless from any and all charges and/or penalties incurred as a direct or indirect result of the vendor's failure to comply with the terms of this purchase order. In the event Dunn & Semington incurs any penalties, fees or charges as a result of the vendor's failure to comply with the term of this purchase order and the vendor fails to reimburse Dunn & Semington within three (3) business days of Dunn & Semington's request for reimbursement, Dunn & Semington shall have all rights and remedies available to it at law or in equity, and Dunn & Semington shall further be entitled to reimbursement for all reasonable attorneys' fees and costs incurred in its efforts to enforce its rights and remedies under the terms thereof.

Your acceptance of the order above indicates your acceptance of this policy.