## n7 Purchase Order

Taylor Print & Packaging 5601 East River Road Fridley MN 55432

USA

Phone: (651) 483-6651

Fax: (651) 483-9036

Send Invoices to: apinvoices@taylorcorp.com

Supplier Acknowledgment:

Supplier: 48042 THE BINDERY 8309 Brooklyn Blvd. Brooklyn Park MN 55445

l aylor l

Taylor Print Impressions-FRD 5601 East River Road Fridley MN 55432

PO Number: 4200033481

PO Date: 11/27/24

Terms: Net 30

FOB: Origin Ship Via: Best Method

Confirming: no Authorized by: Barton Peck

USA

Ship To:

Attention: Eric F. Attention: Receiving / Dock Door #3

Phone: 763-201-2800 Phone: (651) 483-6651

Fax: 763-201-2790

Notes: Please add our purchase order number to your packing list , thank you

**Supplier Item Number** 

Quantity Ordered Internal Item ID Item Description Unit Cost U/M Amount

pn **22,015.0000 Spiral Bindery: Black** 1.2100 Each

0.00% Overs Allowed N000193 Plastic Coil

Job: 24110931 Quote Q75707o1-R1

emailed 9/16/24

Expected: 02/06/25

**22,000.0000 OS Bindery Capability -** 0.1100 Each 2,420.00

0.00% Overs Allowed N000182 Each , sorting plastic

Job: 24110931 inserts

Expected: 02/13/25 :

## **Purchase Order**

8 Taylor Print & Packaging **4200033481** 

5601 East River Road 11/27/24

Fridley MN 55432 USAAuthorized by: PO Number:

PO Date:

Confirming: no Barton Peck

1.440.00

Terms: Net 30 FOB: Origin

Ship Via: Best Method

Phone: (651) 483-6651 Fax: (651) 483-9036

Send Invoices to: apinvoices@taylorcorp.com

Supplier Acknowledgment:

Supplier: 48042

THE BINDERY 8309 Brooklyn Blvd. Brooklyn Park MN 55445 Ship To:

Taylor Print Impressions-FRD 5601 East River Road Fridley MN 55432

USA

Phone:

Attention: Eric F.

Phone: 763-201-2800 Fax: 763-201-2790 Attention: Receiving / Dock Door #3

(651) 483-6651

1,440.0000 Each

Notes: Please add our purchase order number to your packing list , thank you

**Supplier Item Number** 

Quantity Ordered Internal Item ID Item Description Unit Cost U/M Amount

1.0000 OS Bindery Capability - 0.00% Overs Allowed N000182 trimming laminated

Job: 24110931 sheets

Expected: 03/05/25 :

Printed 03/05/25 11:47 PO Total: 30,498.15

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.poterms.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 condition s generally used by Seller, preferred by Seller or otherwise brought to Buyer's attention by 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).