

n7 **Purchase Order**

Taylor Print & Packaging  
5601 East River Road  
Fridley MN 55432  
USA

**PO Number: 4200035995**  
PO Date: 03/06/25  
Confirming: no  
Authorized by: Barton Peck

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

Terms: Net 30  
FOB: Origin  
Ship Via: Best Method

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

Supplier Acknowledgment:

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

**Ship To:**  
Taylor Print & Packaging  
5601 East River Road  
Fridley MN 55432  
USA

Attention: Mike C.  
Phone: 763-201-2800  
Fax: 763-201-2790

Attention: Receiving / Dock Door #3  
Phone: (651) 483-6651

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
tqr	<b>100.0000</b> 0.00% Overs Allowed Job: 25004101	N000182 <b>Text</b> Books are furnished collated with covers separate, colored slipsheets between books, and trimmed to size Collated Book Blocks Supplied. Punch holes for binding & Plastic Spiral Bind. Quote Q76748R1 1/15/2025 Expected: 04/07/25 :		<b>Spiral Binding: 2 Cover Sheets + 152 Sheets of</b>	5.0700 Each

brdrw15

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Supplier Item Number		Item Description	Unit Cost U/M	Amount
Quantity Ordered	Internal Item ID			
<b>100.0000</b> 0.00% Overs Allowed	N000207 Job : 25004101	<b>Spiral Binding: 2 Cover Sheets + 262 Sheets of Text</b> Books are furnished collated with covers separate, colored slipsheets between books, and trimmed to size Collated Book Blocks Supplied. Punch holes for binding & Plastic Spiral Bind. Quote Q76748R1 1/15/2025	5.0700 Each	507.00

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Supplier Item Number		Item Description	Unit Cost U/M	Amount
Quantity Ordered	Internal Item ID			
Printed 03/06/25 10:45		Expected: 04/07/25 :	PO Total:	1,014.00

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.poterm.com](http://www.poterm.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 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).