

Purchase Order



Print & Visual Impressions, Inc.

2 Hardman Drive
Bloomington, IL. 61701
Phone: 309-663-0325

Remit To:
Email (PDF) apinvoices@taylorcorp.com
Subject Line: Taylor Print Impressions-BLM
Mail
Taylor Print Impressions-BLM PO Box 267
N. Mankato, MN 56002-0267

Supplier: 48042
The Bindery
8201 Brooklyn Blvd Ste 1500
Brooklyn Park MN 55445
Attention:
Phone: 763-201-2725
Fax: 763-201-2790

Ship To:
See PO
x
x X X
x
Attention: x
Phone: x

PO Number: 6000019892

Please put this number on your
invoice and shipping papers

PO Date: 1/23/2025

Confirming: 0

Authorized By: joe moore

Sales Assistant: shawn cummings

Terms:

FOB: Origin

Ship Via:

Quantity Ordered	Quantity Received	Supplier Item Number		Unit Cost	U/M	Amount
		Internal Item ID	Item Description			
10,010			O/S - Perfect Binding Services	360.0000	M	3,603.60
0.00% Overs Allowed		9022 Job: 182347	Taylor to Provide; -10,500 (+ all available overs) each of (7) folded 16-pagers + (1) folded 8-pager -1,500 (+ all available overs) Flat, unprinted 22-1/2 x 35 sheets of 140# Exact Offset -Red Vendor Envelope with Old Sample, Dylux & P.O. Text has 1-3/8" face trim, 3/4" head/foot trims and 1/8" grind-off at spine to allow for The Bindery minimum raw sig size of 4-1/4 x 5-1/2 The Bindery to; Trim Covers (8-out) Gather Text & Covers			

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).

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Ordered	Received	Internal Item ID					
				Perfect Bind Trim to finished size of 2-3/4" x 4" (Binds on 4" edge) Bulk Pack in Cartons Price: \$0.36 each (Quote #76432 11/25/24 updated) SHIPPING: 10,000 Books; Ship to Global Link via FedEx Freight Priority using Amsterdam Acct # 840481697 Please contact Shawn Cummings at Taylor when ready to ship and he will provide further details to go with shipment Global Link Logistics LLC 11901 Gavin Road			

Printed: 3/28/2025 12:59:58PM

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			El Portal Industrial Park Laredo, TX 78049 Attn: David Santos Phone: 956-729-8079 Ship 5 samples via UPS acct 618561 Amsterdam Printing 166 Wallins Corner Road Amsterdam, NY, 12010-1817 Attn: Kathy Palotta Expected: 3/25/2025			
1,000			O/S - Perfect Binding Services	1,400.0000	M	1,400.00
0.00% Overs Allowed		9022 Job: 182347	Additional cost for set ups/re-run time Expected: 3/28/2025			

Printed: 3/28/2025 12:59:58PM

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PO Total: 5,003.60

Page Number: 4