

## 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: 102029  
PO Date: 4/11/2025  
Confirming: No  
Authorized By: Carrie Schill  
Requested By: Justine Meyer

Terms:  
FOB: Origin  
Ship Via:  
Currency: US Dollars  
Send invoices to: [apinvoices@taylorcorp.com](mailto:apinvoices@taylorcorp.com)

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

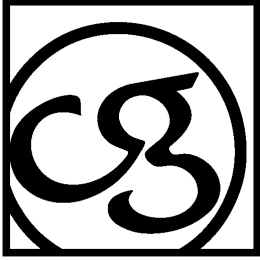
Ship To:  
Corporate Graphics Commercial  
1750 Northway Drive  
North Mankato MN 56003  
United States  
Attention: Warehouse  
Phone: 507-388-3300

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
3,000	5600	<b>Complete Nursing Guide Bundle</b> <b>Fold furnished press sheets</b> <b>22-16pp,1-12pp + 8.5 x 11 + 5x7 cards on</b> <b>80# Gloss Cover +</b> <b>7.5x7.5 Sticker sheets.</b> <b>Trimmed Cvr (8.75 x 11 w/ 2,</b> <b>3/8"RoundCorners)</b> <b>60pt (layered/laminated 20pt) coming from</b> <b>Taylor Fridley</b> <b>Gather sigs, trim to 8.5x11, punch holes for</b> <b>binding.</b> <b>Round corner (2 corners @ 3/8").</b> <b>Add Front &amp; Back covers.</b> <b>Bind with black plastic spiral binding on 11"</b> <b>edge.</b> <b>Insert sticker sheet &amp; 5 x 7 card under the front</b> <b>cover before shrinkwrapping.</b> <b>Shrinkwrap finished books individually &amp; bulk</b> <b>pack in cartons.</b> <b>Carton Labels should include: Title. The</b> <b>Complete Nursing School Bundle,</b> <b>SKU: SB-NSCB-N &amp; Carton quantity.</b>	5,580.0000	M	16,740.00

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.potermis.com](http://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).

**Taylor Print & Visual Impressions, Inc. dba Corporate Graphics Commercial**

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**Pull 5 Samples & place in Envelope marked  
attn Justine Meyer.  
Contact Justine Meyer when complete.  
507-386-6378 or  
[JEMeyer@corpgraph.com](mailto:JEMeyer@corpgraph.com)**

**No Overs Except Samples.  
Expected: 4/23/2025**

Job: 556465

PO Total:	16,740.00
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