

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: 102202
PO Date: 5/5/2025
Confirming: No
Authorized By: Carrie Schill
Requested By: Annette Boeck

Terms:
FOB: Origin
Ship Via:
Currency: US Dollars
Send invoices to: apinvoices@taylorcorp.com

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

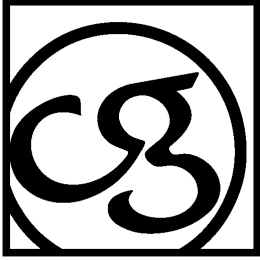
Ship To:
Corporate Graphics Commercial
1750 Northway Drive
North Mankato MN 56003
United States
Attention: Warehouse
Phone: 507-388-3300

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
29,844	5600	Gang run of 13 different calendars. Spreadsheet with titles, quantities & Customer's carton specs. CG to send all calendars at same time. 26 pages (13 sheets) on 80# Matte Cover. 1 form @ 4out of same sheet & 3 forms @ 1out each of 4 different sheets. Trim sheets from supplied press sheets and collate Punch 1-3/16" holes for binding. Bind with Black Wire-O on 10" edge Insert furnished chip inside back cover of calendar & Shrinkwrap individually Carton Pack each version in 36 count per customer. NOTE: CG has additional packaging work to do when product is returned (special labels etc) please lightly tape so we can open cartons. Use a small label to denote calendar title, so CG can cover up with customer's custom label/s No overs except 3 samples.	1,290.0000	M	38,498.76

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).

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

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Contact Annette Boeck when complete.

ALBoeck@corpgraph.com

Expected: 5/23/2025

Job: 556331

Quote #Q77393R3

PO Total:	38,498.76
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