



Yunker Industries, Inc.  
310 O'Connor Dr  
Elkhorn, WI 53121  
Phone: (877) 798-6537  
Fax: (262) 723-3340

**Purchase Order**  
PO Number: 104508  
Page: 1

To:

**The Bindery**  
**8201 Brooklyn Blvd**  
**Brooklyn Park, MN 55445**

Ship to:

**Yunker Industries Inc.**  
**310 O'Connor Drive**  
**Elkhorn, WI 53121**

Phone: (763) 201-2800	Ship To Phone:
Account No:	Ship To Fax:
Terms: Net 60	Buyer: Phil Dantuma
Confirmed By: Eric Feuerstein	Requester: See Below
FOB: PPA	Order Date: 6/2/25
Ship Via: Generic-Best Choice	Notes:

LN	Quantity	Vendor Stock No Our Stock No.	Job	Description	Unit Price UOM	Amount	Due	Tax
1	510		225414A:03	Message Spiral Book	\$2.10	\$1,071.00	6/23/25	N

Quote: Q77598

EA

EA

**Deliver To: PACKAGING**

2	[ DETAIL ]:							N
All pages will be delivered printed/cut/collated by Yunker								
Sheet size 13" x 5.5" on 0.030" styrene								
Punch and wire-o bind (black) 13" dimension								
Bulk ship to Yunker								
All good finished overage books are acceptable								

Subtotal \$1,071.00

Total \$1,071.00



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#### TERMS AND CONDITIONS OF PURCHASE

1. PACKING SLIPS: Must be Included with all shipments and last copy must state "ORDER COMPLETED".

2. ORDER NUMBER: Must be shown on each Item, packing slip and Invoice.

3. INVOICES: Must be rendered in duplicate not later than the day following shipment. Attach bill of lading or express receipt to each Invoice.

4. EXTRA CHARGES: No additional charges of any kind, including charges for boxing, packing, cartage, or other extras will be allowed unless specifically agreed to in writing in advance by Buyer.

5. SUBSTITUTIONS: No substitutions, changes, or modifications in the specifications of the ordered Item shall be made except upon Buyer's written authority.

6. QUANTITIES: The specific quantity ordered must be delivered in full and not changed without Buyer's consent in writing. Any unauthorized quantity is subject to our rejection and return at Seller's expense.

7. FIRM PRICE: # price is not stated in Purchase Order it is agreed that the goods shall be billed at the price last quoted or billed at the prevailing market price, whichever is lower. Purchase Order must not be filled at a higher price than last quoted or charged without Buyer's specific authorization.

8. APPLICABLE LAWS: Seller warrants that the goods covered hereby are not manufactured and are not being sold or priced in violation of any federal, state, or local law, AND THAT THE GOODS CONFORM TO ALL FEDERAL AND WISCONSIN REGULATIONS.

9. WARRANTY SPECIFICATIONS: The Seller warrants with respect to any article purchased and sold under Purchase Order that (1) he has good title to the article or will have at the time that is to pass. (2) the article is from encumbrances, (3) the article conforms to the specifications and corresponds with the description herein or with the sample previously exhibited or with representations with respect thereto previously made by seller. (4) THE ARTICLE IS FIT FOR THE PURPOSE FOR WHICH BOUGHT, (5) THE ARTICLE IS MERCHANTABLE, (6) THE ARTICLE HAS NO LATENT DEFECT AND (7) THE ARTICLE IS OF GOOD MATERIAL, WORKMANSHIP AND QUALITY.

10. CANCELLATION: Buyer reserves the right to cancel all or any part of the undelivered portion of Purchase Order if Seller does not make deliveries B6 specified, time being of the essence of the Contract or if Seller breaches any of the terms hereof including, without limitation, the warranties of Seller.

11. INSPECTION AND ACCEPTANCE: All goods shall be received subject to Buyer's right of Inspection and rejection. Defective goods or goods not in accordance with Buyers specifications will be held for Seller's instruction at Seller's risk and if Seller so direct. will be returned at Seller's expense. If inspection discloses that part of the goods received are not in accordance with Buyers specifications, Buyer shall have the right to cancel any unshipped portion of the order. Payment for goods on Purchase Order prior to Inspection shall not constitute acceptance thereof and is without prejudice to any and all claims that Buyer may have against Seller.

12. INDEMNIFICATION: Seller agrees to assume the defense of and Indemnify and hold Buyer harmless from and against any and all claims of any nature whatsoever and the cost and expense, including counsel fees, of defending the same based upon or arising out of any defect in any article furnished hereunder or based upon or arising out of any construction. Installation, services, or facilities furnished under or in connection with Purchase Order.

13. PATENTS: Seller warrants that goods purchased hereunder except in accordance with specifications furnished by the Seller do not infringe any letters patent granted by the United States and covenants and agrees to save harmless and protect Buyer, Its successors, assigns, customers and users from Infringement claims with respect thereto.

14. ASSIGNMENT: This contract may not be assigned by Seller without Buyer's written consent.

15. INTERPRETATION OF CONTRACT: The validity, Interpretation, performance, and enforcement of the contract created by Purchase Order and its acceptance shall be governed by the Uniform Commercial Code and other applicable law which is in effect in the State of Wisconsin on the date hereof.

16. ALTERATION OF TERMS: None of the terms and conditions contained in Purchase Order may be added to, modified, superseded, waived or otherwise altered except by a written or typed (not printed) statement signed by an officer or Buyer at Elkhorn, Wisconsin and each shipment received by Buyer from Seller or any other acceptance of Purchase Order shall be deemed to be only upon the terms and conditions contained in Purchase Order notwithstanding any terms and conditions may be contained in any acknowledgement, Invoice or other form of Seller and notwithstanding Buyer's act of accepting or paying for any shipment or similar act of Buyer. Buyer hereby notifies Seller of Buyer's objection to any additional terms which might be proposed by Seller.

17. ACCEPTANCE BY SHIPMENT: Seller's shipment is a mode of acceptance of Purchase Order and dispatch of Seller's sales acknowledgement is an acceptance of Purchase Order if the sales acknowledgement agrees with Purchase Order with respect to description of goods, quantity, price and delivery.