

## Purchase Order

PO Number: 4300003041

PO Date: 06/18/2025

**Taylor Print & Packaging**

5601 East River Road  
Fridley MN 55432  
USA

Phone: (651) 483-6651

Fax: (651) 483-9036

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

Req. By: Karen Berkner

Auth. By: Barton Peck

Terms: Net 30

FOB: Origin

Ship Via: Best Method

**Supplier:** 48042

The Bindery Inc.  
8201 Brooklyn Blvd.  
Brooklyn Park MN 55445  
Attention: Mike C.  
Phone: 763-201-2800  
Fax:

**Ship To:**

Taylor Print & Packaging  
5601 East River Road  
Fridley, MN 55432  
USA  
Attention: Receiving  
Phone: (651) 483-6651

**Travel Tags PO # is required on all shipping documents - unless noted otherwise**

For any order shipping to a 3rd party, please send the packing list and bill of lading upon shipment to  
[OutsourcingPackingSlips@traveltags.com](mailto:OutsourcingPackingSlips@traveltags.com) and cc: the requestor.

Notes: please add our purchase order number to your packing list , thank you

| Quantity<br>Ordered | Overs<br>Allowed | Supplier Item Id<br>Internal Item ID | Item Description                                                                                                                                                                                                                                                                                                                                                                                                               | Unit Cost | U/M | Amount   |
|---------------------|------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|----------|
| 3,555               | 0.0%             | N000193                              | Black Spiral Bind<br>78pg + 7 Tab Sheets + Front & Back Cover +<br>Binder Extender<br>Cover & Tabs Laminated 100# Gloss Cover<br>Text 80# Laminated Gloss Text<br>Bulk carton / Skids - furnished<br><br>The Bindery To:<br>Collate, punch & spiral bind 10.875" spine<br>Bulk carton / Skids<br>FOB The Bindery<br><br>Q78302R1 6/02/25<br><br>Job: 25304971<br>Expected: 6/30/2025<br>Notes: Supplier Rep - Q78302R1 6/02/25 | 2.4500    | Ea  | 8,709.75 |

PO Total >>>>

**\$8,709.75**

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: <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).