

Ship To:

THOMSON REUTERS
B DOCK, DOORS 7-11
525 WESCOTT ROAD
EAGAN MN 55123
USA

Vendor Address:

THE BINDERY INC
8201 BROOKLYN BLVD SUITE 1500
BROOKLYN PARK MN 55445
USA

Bill To:

WEST PUBLISHING CORPORATION
ATTN ACCOUNTS PAYABLE
PO BOX 982168
EL PASO TX 79998-2168
USA

Purchase Order

PO Number	4501092557-0010
Revision:	0
Date	26 AUG 2025
Currency	USD
Delivery Date	04 SEP 2025
Payment Terms	NET DUE 20 DAYS
Vendor No.	16004
Phone Number	763-201-2800
Fax#	763-201-2790
Email	jetienne@thebinderymn.com
Buyer	McNamara, Chayne
Phone Number	763-326-3123
Bill To Email	drc.eagan@thomsonreuters.com

Item	Material/Description	Quantity	UM	Net Price	Net Amount
00010	For any queries regarding this PO please contact: chayne.mcnamara@thomsonreuters.com 43302127 HANDI GDE SPRIAL Item is non-taxable 43302127 HANDI GDE SPRIAL TEXT FINAL TRIM: 5.500 X 8.500 SPIRAL BIND USING WHITE PLASTIC DO NOT PACK IN CARTONS. Q78979	1,625	EA	3.71	6,028.75
				Total Net Amount	6,028.75

PURCHASE ORDER TERMS AND CONDITIONS

The terms governing Thomson Reuters purchase order to you are located at:-
Les conditions générales régissant le bon de commande que vous a émis Thomson Reuters
peuvent être consultées ici:-
<https://www.thomsonreuters.com/en/resources/global-sourcing-procurement/working-with-thomson-reuters/purchase-order-terms-and-conditions-of-purchase.html>
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