

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	4501092815-0010
Revision:	0
Date	08 SEP 2025
Currency	USD
Delivery Date	19 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
	For any queries regarding this PO please contact: chayne.mcnamara@thomsonreuters.com				
00010	42842601 SPIRAL Item is non-taxable 42842601 SPIRAL TEXT FINAL TRIM: 6 x 9 SPIRAL BIND USING BLACK PLASTIC Bulk pack	20	EA	14.14	282.80
00020	43027468 SPIRAL Item is non-taxable 43027468 SPIRAL TEXT FINAL TRIM: 6 x 9 SPIRAL BIND USING BLACK PLASTIC Bulk pack	20	EA	14.14	282.80
00030	43416384 SPIRAL Item is non-taxable 43416384 SPIRAL TEXT FINAL TRIM: 6 x 9 SPIRAL BIND USING BLACK PLASTIC Bulk pack	4	EA	14.14	56.56
Total Net Amount					622.16

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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