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

NC-COC-00311

Supplier: 48042 Bindery, The

8201 Brooklyn Boulevard

Suite 1500

Brooklyn Park MN 55445

United States

Attention: Justine Carpenter
Phone: 800-851-6598
Fax: 763-201-2790

PO Number: 102967
PO Date: 9/11/2025
Confirming: No

Authorized By: Carrie Schill Requested By: Annette Boeck

Terms:

FOB: Origin

Ship Via:

Currency: US Dollars

Send invoices to: apinvoices@taylorcorp.com

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
6,200		6 Versions: Reading and Writing W	orkbooks	1,870.0000	М	11,594.00
	5600	Collate furnished covers and interior	or press			
		sheets				
		Punch holes and Bind with White s	piral			
		binding on the 11" edge.				
		Bulk pack in furnished gaylords				
		Expected: 9/29/2025 Jo	b: 1099128			
	Q79176					

PO Total: 11,594.00

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.poterms.com www.poterms.com http://www.poterms.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

Printed: 9/12/2025 11:02:56AM